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CHESTERFIELD NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 1993



CHESTERFIELD SCHOOL DISTRICT
for the Year Ending
JUNE 30, 1993

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 1993

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MARGARET JOHNSON



In recognition of 34 years service to the Town of
Chesterfield as its Tax Collector.

MARGARET

Having served the town well
in your honest, forthright way;
we will miss your knowledge,
and what you had to say.

In many ways you served the town,
as we know of things you've done.
Our gratitude hardly seems enough;
but, our hearts you have surely won.

Now as you step down from office,
and literally start life anew,
May the years ahead be fulfilling,
as we wish the best to you.

- Winifred Watts Cray

1993
TOWN OFFICERS

REPRESENTATIVES to the GENERAL COURT	Wanda McNamara Edwin Smith	
MODERATOR	Carl A. Johnson	1994
SELECTMEN	Harold Nowill, Chm Elizabeth Benjamin James Machleid	1994 1995 1996
TOWN CLERK	Betsey C. Chickering	1994
DEPUTY TOWN CLERK	Sandra Hoag	
TAX COLLECTOR	Margaret A. Johnson	1994
DEPUTY TAX COLLECTOR	George Goulet	
TOWN TREASURER	Edward Cheever	1994
DEPUTY TOWN TREASURER	Georgianna Gregorio	
PUBLIC WORKS DIRECTOR	Alvin Davis	
AUDITORS	Kenneth Woodward Clifford White (Write-In) (Declined) Olaf Tabur (Appointed)	1994 1994
FULL TIME POLICE	Eric Sargent, Chief David Warren, Sgt. (Resigned) Kevin White Robert Campbell Lester Fairbanks	
PART-TIME POLICE	James Brisson Wendi Allen Edward Ferguson Peter Prince Shawn M. Skahan	
TRUSTEE OF TRUST FUNDS	Jane J. Allen, Chm. Elizabeth Wilkinson Alma Van Wormer	1995 1994 1996
FIREWARDS	Ronald T. Guyette William Vogeley Jeffrey Titus	1994 1995 1996
SEXTON	Public Works Director	
HEALTH OFFICER	Richard Wolf	
LIBRARIAN	Elizabeth J. Anderson	

LIBRARY TRUSTEES	Jane Allen	
	Trygve Blom	
	Rita DeVittori	
	Audrey Ericson	
	Cynthia B. Houghton	
	Mary Maxwell	
	Prudence Mitchell, Treas.	
	Susan Sciuto	
	Elizabeth Benjamin	
EMERGENCY MGMT. DIRECTOR	Jeffrey Titus	
DEPUTY EMERGENCY MGMT. DIR.	James VanOudenhove	
SUPERVISORS of the CHECKLIST	Myron R. Ingalls Sr.	1994
	Clifford E. White, Chm.	1996
	Warren Furlone	1998
BUDGET COMMITTEE	Jeffrey Chickering	1994
	Philip Hueber	1994
	Thomas Woodman	1994
	Thomas Allen	1995
	Susan B. Newcomer	1995
	James Shaw, Jr., V. Chm.	1995
	Katherine K. Haines	1996
	James Milani	1996
	Charles Paquette, Chm.	1996
BUILDING INSPECTOR	Charles Ellingwood	
BOARD OF ADJUSTMENT	Anthony Souza, Chm.	1994
	Donald Ashworth	1994
	John Perkowski	1994
	Davis Peach	1995
	Burton Riendeau	1996
	Trygve Blom (Resigned)	1994
	Howard Jameson (Alt)	1996
	Traci Boemig, Sec	
	Harold Nowill	
PLANNING BOARD	Kathleen Davidson	1994
	Cornelia Jenness	1994
	Lawrence Lester, Sr.	1994
	Susan Lawson-Kelleher,	
	V. Chm.	1995
	Scott Ricci, Chm.	1995
	Warren Porter	1996
	Roger Monsell (Alt)	1994
	Carol Larsen-Sorterup	
	(Alt) _	1996
	James Machleid	
CEMETERY COMMISSION	Paul Hubner	1994
	Cabot Wiggim	1994
	Cornelia Jenness, Treas.	1995
	Seraph Stoddard	1995

	Louis Perham, Chm.	1996
PARKS & RECREATION COMMISSION	Pamela Lynch	1994
	Russell Bergeron, Chm	1995
	Kipp Rancourt	1995
	Wendy Chamberlin, Treas	1996
	John Rancourt	1996
	Elizabeth Benjamin	
PARKS & RECREATION DIRECTOR	Wendi Allen	
CONSERVATION COMMISSION	Jeffrey Newcomer	1994
	Clifford Lerner	1995
	David Mann	1995
	McKim Mitchell, Chm.	1996
	Kathleen Davidson (Alt)	1995
	Timothy Butterworth (Alt)	1996
	Donna Nallett (Alt)	1996
RECYCLING COMMITTEE	Thomas Duston, Chm.	
	Susan Armstrong	
	Peter Ericson	
	Mary Grove	
	James Machleid	
EMERGENCY SERVICES		
BUILDING COMMITTEE	Eric Sargent	
	Jeffrey Titus	
	James VanOudenhove	
	William Vogeley	
	James Howell	
	Elizabeth Benjamin	
REPRESENTATIVE TO SOLID		
WASTE DISTRICTS:		
149M & 53B	Gerald Scanlan	1994
ECONOMIC DEVELOPMENT		
COMMITTEE	Charles Paquette, Chm.	
	Clarence Heimann	
	Harold Nowill	
	Perry Kiritsy	
	Wanda McNamara	
	Roger Monsell	
	Scott Ricci	
	David Thomas	
	Michael Wiggin	

SELECTMEN'S REPORT 1993
PEOPLE - PLACES - THINGS

In January, we layed out a section of North Hinsdale Road, as a road to summer cottages, to give the Public Works Director the ability to close it to traffic during the winter months. As many will know, this section of road near Pulpit Rock is constantly iced over and very hazardous. Closing it will insure some measure of safety to travelers in this area.

The perambulations of the Winchester/Chesterfield Town line and the Hinsdale/Chesterfield Town line were finally completed. We would like to thank Mr. & Mrs. Olaf Tabur for their assistance in the Hinsdale/Chesterfield perambulation. This terrain is difficult even for the experienced. Thank you so much.

This year, after much outcry by this Board, regional attention was turned to the condition of the Route 9 bridge. A committee was formed and a lot of information came to light as to its true condition and the impact the bridge has on both New Hampshire and Vermont. This committee is comprised of representatives from the local and state levels of both states. Your representatives to this committee are Curt Nowill, Cornelia Jenness, and Judy Biggar. Currently, the consensus of the committee is to go with a recommendation of rehabilitating the existing bridge and building a new two lane bridge adjacent to it.

We met with Bruce Cheney and the Town's 911 committee in regards to street numbering. Mr. Cheney, of the NH Department of Emergency Communications, heads up the state's implementation of 911. He told us about a grant he was applying for to use satellite mapping to do this numbering, thereby saving the Town weeks of work on such a project. The Board asked Mr. Cheney to include Chesterfield in this project, and he has since acquired this grant. It is our hopes to have a public hearing soon on the Town's street names (the first stage in this process). We hope you will attend.

An Eagle Scout project, designed and implemented by Benjamin Halladay, assisted by the Lions Club and additional scouts, did some major renovations to the village green in front of the Town Hall. They constructed a walkway and placed a bench in that area and further plan to do some landscaping in the spring. The Board commends the efforts of these groups and what they have given to the community.

We lost some valued employees in 1993 with the resignations of Cassandra Deedy (Parks and Recreation Director), who was replaced by Wendy Allen; Richard Wolf as Health Officer; and Rita Devittori (Budget Committee Secretary) who was replaced by Verna Holt.

We lost a dear friend in 1993, in Russell Stoddard. Russ was the Town's Highway Supervisor for many years. - Russ, we miss you still.

Lastly, our thanks to all serving on boards and committees, and all who have serviced the community throughout the year.

Harold C. Nowill - Elizabeth A. Benjamin - James E. Machleid

WARRANT

You are hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield, on Tuesday, the 8th day of March, next at ten of the clock in the forenoon (Polls close at 8:00 p.m.) to ballot for Town officers and other questions required by law to be decided by ballot.

The business meeting will be called to order at 6:30 o'clock in the evening to act upon the following subjects:

ARTICLE 1. To vote an Australian Ballot for all necessary Town Officers

ARTICLE 2. To vote by ballot on amendments to the Zoning Ordinances.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventy Five Thousand Dollars (\$575,000) for the purpose of erecting an EMS Building. This building is to be funded as follows:

a.) Seventy Thousand, One Hundred Dollars (\$70,100) to be contributed by the Spofford Fire District; b.) Two Hundred Sixty-Six Thousand, Six Hundred Dollars (\$266,600) is to be raised through the Chesterfield Fire Department Appropriations and c.) Two Hundred Thirty-Eight Thousand, Three Hundred Dollars (\$238,300) is to be raised from the Town of Chesterfield at large. Further to see if the Town will vote to allow the Selectmen to withdraw Fifty Thousand Dollars (\$50,000) from the EMS Capital Reserve Fund and to apply said amount against the Two Hundred Thirty-Eight Thousand, Three Hundred Dollars (\$238,300) town share. And further to see if the Town will vote to allow the Selectmen to issue notes or bonds in an amount not to exceed the sum of Four Hundred and Fifty-Four Thousand, Nine Hundred Dollars (\$454,900). This debt is to be repaid on a 58.6/41.4 basis. The Town paying 41.4 percent of the debt service and the Chesterfield Fire Department being responsible for the remaining 58.6 percent. (2/3 Ballot Vote Required) (Recommended by the Selectmen) (Recommended by the Budget Committee).

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be used to fund a portion of the Chesterfield Fire Department's EMS Building Appropriation (and to amend Article 3 to read ". . . b.) Two Hundred Sixteen Thousand, Six Hundred Dollars (\$216,600) is to be raised through the Chesterfield Fire Department Appropriations. . . .", or to act in any way related thereto. This appropriation is to be raised through the Chesterfield Fire Department Appropriations. This is a non-lapsing and non-transferrable fund (Special Article). (Recommended by the Board of Selectmen)(Recommended by the Budget Committee)

ARTICLE 5. To see if the Town will vote to establish a Capital Reserve Fund, to be known as the CFD EMS Building Capital Reserve Fund, and to raise and appropriate the sum of Fifty Thousand Dollars, (\$50,000) to be placed in this fund. This appropriation is to be raised through the Chesterfield Fire Department appropriations. (Recommended by the Selectmen)(Recommended by the Budget Committee).

ARTICLE 6. To hear the report of the Budget Committee or to act in any way related thereto.

ARTICLE 7. To see if the Town will vote to establish an expendable trust fund for the purpose of maintenance and repair of fire ponds. and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for that purpose, and to authorize the Selectmen as agents to expend. (Recommended by the Selectmen)(Recommended by the Budget Committee).

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Chesterfield Fire Truck Capital Reserve Fund, previously established or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee).

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Forty-Seven Thousand, Two Hundred and fifty Dollars (\$47,250) for the purpose operation of the Chesterfield\West Chesterfield Fire Departments

Salaries	\$12,000
PR-Inspections	2,500
Supplies	1,200
Telephone	900
Dues	600
Fire Prevention	500
Contract Services	500
Training	3,200
Insurance	6,200
Repairs	4,000
Gas & Oil	800
Equip. Repair	2,000
New Equipment	8,500
Bldg Maintenance	1,500
Fuel Oil	1,500
Electricity	950
Building Rental	400
Total:	<u>\$47,250</u>

(Recommended by the Selectmen)(Recommended by the Budget Committee).

ARTICLE 10. To see if the Town will vote to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any way related thereto. (Recommended by the Board of Selectmen)(Recommended by the Budget Committee)

ARTICLE 11. To see if the Town will vote to delegate to the Board of Selectmen the authority to accept dedicated streets in accordance with RSA 674:40-a.

ARTICLE 12. To see if the Town will vote to discontinue the town roads otherwise known as Cooper Hill Road and Mitchell Road in accordance with RSA 231:43.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of One Million, Two Hundred Seventy-Five Thousand, Three Hundred and Sixty Five Dollars (\$1,275,365) for the following purposes or to act in any way related thereto.

1. Town Officers Salaries	85,554
2. Town Officers Expenses	36,510
3. Elections and Registrations	2,250
4. Cemeteries	24,121
5. Town Hall and Buildings	17,300
6. Planning Board	12,150
7. Zoning Board of Adjustment	2,365
8. Legal Expenses	40,000
9. Police Department	170,035
10. Civil Defense - OEM	8,540
11. Building Inspector	8,450
12. Forest Fires	1,500
13. Town Road Maintenance	403,237
14. Street Lighting	17,600
15. Solid Waste Disposal	120,926
16. Health Department	2,325
17. Ambulance Service	17,000
18. Animal Control	4,800
19. General Assistance	40,000
20. Library	38,900
21. Parks and Recreation	30,750
22. Patriotic Services	300
23. Hepatitis B Shots	1,750
23. Interest Temporary Loans	5,000
24. FICA, Retirement Contributions	43,800
25. Unemployment Compensation	2,486
26. Health Insurance	67,716
27. Insurance	70,000

TOTAL \$1,275,365

(Recommended by the Board of Selectmen)(Recommended by the Budget Committee)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand, Five Hundred and Fifteen Dollars (\$24,515) for the purchase of a Computer System for the Town Offices, and to authorize the withdrawal of Seven Thousand Five Hundred Dollars (\$7,500) from the Computer System Upgrade Capital Reserve Fund, previously established; the remainder of Seventeen Thousand and Fifteen Dollars (\$17,015) to be raised through general taxation. This is a non-lapsing, non-transferable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Fifty Seven Thousand, Four Hundred Dollars (\$57,400) for the purchase of the parcel known as Tax Map# 12BC08 (which adjoins the Town Offices Complex), and to authorize the withdrawal of Eight Thousand, Nine Hundred Dollars (\$8,900) from the Land Use Change Tax Fund. The remaining amount of Forty-Eight Thousand, Five Hundred Dollars (\$48,500) to raised through general taxation. This is a non-lapsing, non-transferable fund (Special Article). (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand, Three Hundred Dollars (\$19,300) for the purpose of acquiring architectural design services for the rehabilitation of the Town Offices Building. (Not Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Three Hundred Dollars (\$2,300) for Architectural Design services for the expansion of the Town Clerk/Tax Collector's Office. (Not Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 18. To see if the Town will vote to establish a Capital Reserve Fund, to be known as the Revaluation Capital Reserve Fund, for the purpose of revaluating the Town's assessments, and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for that fund, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the repair of the sill work on the Town Offices Building. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Seventy Eight Thousand, Eight Hundred and Forty-Eight Dollars (\$78,848) for the purpose of tarring town roads, or to act in any way related thereto.
(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand, Six Hundred and Eighty-Eight Dollars (\$20,688) for the construction/reconstruction of roads or act in any way related thereto. (Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Five Thousand, Two Hundred and Twenty-Five Dollars (\$5,225) to be used for guard rails or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of Thirty One Thousand, Five Hundred Dollars (\$31,500) to purchase a One Ton Dump Truck for the Public Works Department and authorize the withdrawal of this amount from the Highway Heavy Equipment Capital Reserve Fund established for that purpose, or to act in any way related thereto. (Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Five Thousand Dollars (\$205,000) for the purchase of a Grader for the Public Works Department and to authorize the withdrawal of One Hundred and Three Thousand Dollars (\$103,000) from the Highway Heavy Equipment Capital Reserve Fund established for that purpose, or to act in any way related thereto. The remaining amount of One Hundred and Two Thousand Dollars (\$102,000) to be raised through the trade-in of the current grader.
(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand, Seven Hundred and Twenty Three Dollars (\$19,723) to fund an additional police officer. This funding will be offset by revenues in the amount of Nineteen Thousand, Seven Hundred and Twenty Three Dollars (\$19,723) recieved through a grant from the Bureau of Justice Assistance-Police Hiring Assistance Program. Funding for this article is contingent upon receipt of the above mentioned federal grant. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand, Five Hundred Dollars (\$14,500) to be added to the Cruiser Capital Reserve Fund previously established. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000) to purchase a new Police Cruiser and to authorize the withdrawal of this amount from the Police Cruiser Capital established for this purpose, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 29. To see if the Town will vote to establish a Capital Reserve Fund in accordance with RSA 35:1, to be known as the Tennis Court Construction Capital Reserve Fund, for the purpose of constructing a new tennis court and to raise and appropriate Ten Thousand Dollars (\$10,000) to be placed in that fund, or act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Three Hundred and one Dollars (\$3,301) to be added to the Parks and Recreation Building Fund, or act in any way related thereto. Said sum represents a portion of the income over expenditures generated by Parks and Recreation in 1993. Said sum is to be funded from Surplus. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the set up of an 8' by 32' modular unit to increase library space for book stacks, or act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 33. To see if the Town will vote to deposit 70% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. (By Petition) (Not Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 34. To see if the Town will vote to establish a Town Forest under the provisions of RSA 31:110, and to use the Town owned properties known as Tax Map #'s 24A1 and 24A2 for that purpose, or act in any way related thereto.

ARTICLE 35. To see if the Town will vote to require that the Selectmen before disposing of real property, the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the Town as provided in RSA 80:42-a, subject to the final ratification of the next annual town meeting. (By Petition) (Not Recommended by the Board of Selectmen)

ARTICLE 36. To see if the Town will vote to post the Friedsam property not allowing Hunting or Trapping, or act in any way related thereto.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of Seven Thousand, One Hundred and Ninety-Seven Dollars (\$7,197), to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of Three Thousand, One Hundred and Twenty-Nine Dollars (\$3,129), for the purpose of retaining membership with the Southwest Regional Planning Commission, or act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of Three Thousand, One Hundred and Twenty-Nine Dollars (\$3,129), to help support the work of the Mondanock Family and Mental Health Service, or act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Dollars (\$140), to help support the work of Youth Services, or act in any way related thereto. (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 41. To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

John H. & Debra M. Leahy Friedsam - Lots 10A and B	\$200.00
Viola G. Cooper Friedsam - Lot 275A	100.00
Cecil D. and Rosemary Bickford Spofford - Lots 113A and B	200.00
James A. and Alice R. Patterson Spofford - Lots 124A and B	150.00
Clayton W. and Joyce A. Fegan Friedsam - Lot 123A	100.00

(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 42. To see if the Town will vote to accept the following to be added to the Chesterfield/West Chesterfield Cemetery Association funds for the perpetual care and upkeep of the following lots:

Helen Tatro - \$300.00
Frank Holman and Charles Anderson Lot - #281W and 282E
Known as the Frank Holman and Charles Anderson Trust Fund

Seraph Stoddard - \$300.00
Stoddard - Smith - Goslant Lot #15
Known as the Russell Stoddard Trust Fund

Nancy Quattrucci - \$300.00
Fred J. and Clifford Stoddard #62
Known as the Fred J. Stoddard Trust Fund

(Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 43. Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 44. Shall the town accept the provisions of RSA 33:7 providing that any town at annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

ARTICLE 45. To see if the Town will vote to allow the Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

ARTICLE 46. To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

ARTICLE 47. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual town meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?

ARTICLE 48. To see if the Town will vote to indefinitely authorize the Selectmen to convey any real estate acquired by the Town through the Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:42 and RSA 80:80, or act in any way related thereto until rescinded.

ARTICLE 49. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

ARTICLE 50. To transact any other business that may legally come before this meeting.

Given under our hands this Third day of February in the year of our Lord Nineteen Hundred and Ninety-Four.

Board of Selectmen,

Harold C. Nowill, Chairman

James E. MachLeid

Elizabeth A. Benjamin

A True Attested Copy of the Warrant:

Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD

PURPOSE OF APPROPRIATIONS	ACTUAL APPROPR. 1993	1993 ACTUAL EXPEND.	SELECTMEN BUDGET 1994	RECOMM'D BY BUDGET COMM. 1994
GENERAL GOVERNMENT				
Executive	84,692	82,717	85,554	85,554
Elections and Registrations	1,950	814	2,250	2,250
Financial Administration	25,050	26,513	29,090	29,090
Revaluation of Property	7,420	4,478	7,420	7,420
Legal Expense	25,000	34,447	40,000	40,000
Personnel Administration	44,116	43,353	43,800	43,800
Planning and Zoning	15,602	4,811	14,515	14,515
General Government Bldg.	15,200	15,826	27,300	27,300
Cemeteries	21,170	20,739	24,121	24,121
Insurance	65,000	67,731	70,000	70,000
Advertising and Reg. Assoc.	3,119	3,119	3,129	3,129
Health Insurance	63,145	62,168	67,716	67,716
Unemployment	1,710	1,865	2,486	2,486
PUBLIC SAFETY				
Police	162,635	163,948	196,508	189,758
Ambulance	15,000	16,522	17,000	17,000
Fire	47,250	44,055	97,250	97,250
Building Inspection	8,450	7,239	8,450	8,450
Emergency Management	26,500	11,202	8,540	8,540
Forest Fires	1,500	1,230	1,500	1,500
HIGHWAYS AND STREETS				
Highway and Streets	380,338	373,373	403,237	403,237
Bridges	0	0	0	0
Street Lighting	16,500	16,415	17,600	17,600
Tarring	63,792	63,792	78,848	78,848
Construction/Reconstruction	32,000	32,000	20,688	20,688
SANITATION				
Solid Waste Disposal	109,435	107,299	120,926	120,926
HEALTH				
Pest Control (Animal Control)	600	420	4,800	4,800
Health Agencies and Hospitals	10,274	7,297	10,466	10,466
Health Department	2,447	1,581	2,325	2,325
WELFARE				
Direct Assistance	60,000	25,107	40,000	40,000
CULTURE AND RECREATION				
Parks and Recreation	30,190	27,781	30,750	30,750
Library	31,000	31,000	39,900	39,900
Patriotic Purposes	300	232	300	300

DEBT SERVICE

Principal Long Term Bonds/Notes	0	0	0	0
Interest Long Term Bonds/Notes	0	0	0	0
Interest on TAN	5,000	0	5,000	5,000

CAPITAL OUTLAY

(Land and Improvements):

Concrete Pad	5,500	5,500	0	0
Guard Rails	21,830	21,830	5,225	5,225
Fire Pond	2,200	2,162	0	0
Land Purchase	0	0	57,400	57,400

(Mach., Veh., & Equip.):

Cruiser Purchase	18,500	16,838	17,000	17,000
Police Dept. Computer	1,500	1,495	0	0
Police Dept. Video Camera	3,800	3,800	0	0
T.O. Computer Purchase	0	0	24,515	24,515
One Ton Truck Purchase	0	0	31,500	31,500
Grader Purchase	0	0	205,000	205,000

(Buildings):

WCFD Re-Roof Fire Dept.	3,000	0	0	0
EMS Building	0	0	575,000	575,000

(Improvements other
Than Buildings):

Hepatitis B Shots	1,200	70	0	0
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TO CAPITAL PROJECTS:

(1992 Carry-overs)

THOB Repairs	3,126	1,009	0	0
Fire Pond Repairs	4,800	4,800	0	0
MasterPlan	9,739	5,000	0	0
TH/Annex Painting	1,055	75	0	0

TO CAPITAL RESERVE FUNDS:

CFD EMS Building CRF	0	0	50,000	50,000
Town EMS Bldg CRF	50,000	50,000	0	0
CFD Fire Truck CRF	20,000	20,000	20,000	20,000
Revaluation CRF	0	0	10,000	10,000
HWY HVY Equipment CRF	20,000	20,000	50,000	100,000
Cruiser CRF	12,400	12,400	14,500	14,500
P&R Tennis Court CRF	0	0	5,000	10,000
P&R Building CRF	0	0	3,301	3,301
Library CRF	5,000	5,000	5,000	5,000
Computer System CRF	7,500	7,500	0	0

TO TRUST FUNDS:

Fire Pond Expend.Trust	0	0	2,000	2,000
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Total Appropriations	\$1,567,535	1,476,583	2,598,660	2,646,910
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SOURCES OF REVENUES

	ESTIMATED REV. 1993	ACTUAL REV.1993	SELECTMEN'S BUDGET 1994	ESTIMATED REV. 1994
TAXES				
Land Use Change Taxes	0	8,900	0	0
Resident Taxes	2,000	1,070	0	0
Yield Taxes	4,000	4,004	4,000	4,000
Int. & Penalties	15,000	14,678	15,000	15,000
LICENSES, PERMITS AND FEES				
Business Licenses & Permits	6,500	6,697	6,500	6,500
Motor Vehicle Permit Fees	285,000	301,342	300,000	300,000
Building Permits	10,000	10,921	10,000	10,000
Other Licenses (Dog,Boat,Fine)	9,500	9,636	10,500	10,500
FROM FEDERAL GOVERNMENT				
Other (Police Officer Grant)	0	0	19,723	19,723
FROM STATE				
Shared Revenues	37,000	78,142	40,000	40,000
Highway Block Grant	85,300	85,322	85,600	85,600
State & Fed. Forest Land	4,777	4,778	4,800	4,800
Other (Fire Dept)	0	99	0	0
FROM OTHER GOVERNMENT				
Intergovernmental Revenues				70,100
CHARGES FOR SERVICES				
Income from Departments	132,200	141,958	132,640	132,640
Other (Reimbursement Solid Waste District)	11,502	16,637	0	0
MISCELLANEOUS REVENUES				
Sale of Municipal Property (& Grader Trade In)	0	100	102,500	102,500
Interest on Investments	15,000	29,895	20,000	20,000
Other (Reimburse Rescue Inc & Bond)	802	1,839	404,900	404,900
INTERFUND OP. TRANSFERS				
Capital Reserve Funds	18,500	16,838	209,000	209,000
TOTAL REVENUES AND CREDITS \$	637,081	732,858	1,435,263	1,435,263
TOTAL APPROPRIATIONS		\$2,646,910		
LESS ESTIMATED REVENUES		1,435,263		
AMOUNT OF TAXES TO BE RAISED		1,211,647		
TOTAL RECOMMENDED BY BUDGET COMM.		\$2,646,910		
PLUS 10% OF AMOUNT RECOMMENDED		264,691		
MAX. AMOUNT THAT CAN BE APPROPRIATED BY TOWN MEETING		\$2,911,601		

TOWN MEETING 1993

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 9, 1993.

Moderator Carl A. Johnson called the Town Meeting to order at 10 o'clock in the forenoon. Articles One and Two were read by the Moderator, who declared the polls open for voting.

At 6:30pm the Moderator called the Town Meeting to order with James VanOudenhove and Sandra Hoag as assistant moderator and clerk, respectively.

Following the flag salute the invocation was given by Rev. Steven Bascom, pastor of the Asbury United Methodist Church.

The rules under which the meeting would be run were explained by the Moderator. Only registered voters to vote on articles, use microphone if needed, all speakers should identify themselves and all remarks should be addressed to the Chair. All amendments in writing with one amendment presented at a time. Also, any request for reconsideration would be considered after the Chair had determined that two thirds of the voters were still in attendance.

ARTICLE 3 Selectman Chairman Harold C. Nowill stated this article as presented was illegal as there was no money included in the budget for funding. A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Lawrence Lester to pass over this article, but to have a one hour discussion, in which there would be a presentation from the EMS Building Committee.

At the conclusion of the discussion a straw vote was requested. A straw vote, by show of hands, was overwhelmingly in favor of locating the EMS Building in Chesterfield Center next to the present town offices. Also, in another straw vote, Townspeople supported the proposal that the Police Department should be included in the EMS building.

ARTICLE 4 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Joan O'Neil to establish a Capital Reserve Fund under the Provisions of RSA 35:1 for the purpose of building the EMS Building and to raise and appropriate the sum of \$50,000.00 to be placed in this fund.

ARTICLE 5 A voice vote was in the affirmative on a motion made by William McQuillen and seconded by Richard Wolf to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any way related thereto.

ARTICLE 6 A voice vote was in the affirmative, with no dissenting vote, on a motion made by Harold Nowill and seconded by Lawrence

Lester to adopt the provisions of RSA 72:1-c which authorizes any town or city to elect not to assess, levy and collect a resident tax.

ARTICLE 7 A motion was made by Harold Nowill and seconded by Joan O'Neil to adopt the provisions of RSA 79-A:25-a to account for revenues for the Land Use Change Tax in a fund separate from the General Fund.

A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Kathleen Davidson to amend the article to read: to adopt the provisions of RSA 79-A:25-a to account for revenues for the Land Use Change Tax in funds separate from the General Fund. The vote by show of hands was in the affirmative to accept the article as amended.

ARTICLE 8 A motion made by Elizabeth Benjamin and seconded by Edward Cheever to establish a Capital Reserve Fund under the provisions of RSA 35:1 and 79-A:25, for the purpose of construction/reconstruction or improvement of town owned buildings and appropriate the annual revenues for the Land Use Change Tax.

A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Thomas Woodman to amend the article to read: to establish two Capital Reserve Funds under the provision of RSA 35:1 and 79-A:25, one fund for the purpose of construction/reconstruction or improvement of town owned buildings, the other fund for the purpose of preservation and/or conservation of Open Space and environmentally sensitive areas and appropriate one-half the annual revenues for the Land Use Change Tax to each fund. A voice vote was in the affirmative to accept the article as amended.

Chairman of the Budget Committee Charles Paquette was called upon to speak to the budget by the moderator.

ARTICLE 9 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Scott Ricci to raise and appropriate the sum of \$1,219,950.00 for the following purposes, or to act in any way related thereto.

1. Town Officers' Salaries	\$84,692.00
2. Town Officers' Expenses	32,470.00
3. Election & Registrations	1,950.00
4. Cemeteries	21,170.00
5. Town Hall and Buildings	15,200.00
6. Planning Board	13,150.00
7. Zoning Board of Adjustment	2,452.00
8. Legal Expenses	25,000.00
9. Police Department	162,635.00
10. Civil Defense - OEM	26,500.00
11. Building Inspector	8,450.00
12. Forest Fires	1,500.00
13. Town Road Maintenance	380,338.00
14. Street Lighting	16,500.00
15. Solid Waste Disposal	109,435.00

16.	Health Department	2,447.00
17.	Ambulance Service	15,000.00
18.	Animal Control	600.00
19.	General Assistance	60,000.00
20.	Library	31,000.00
21.	Parks and Recreation	30,190.00
22.	Patriotic Services	300.00
23.	Interest Temporary Loans	5,000.00
24.	FICA, Retirement Contributions	44,116.00
25.	Unemployment Compensation	1,710.00
26.	Health Insurance	63,145.00
27.	Insurance	<u>65,000.00</u>
Total		\$1,219,950.00

ARTICLE 10 A voice vote was in the affirmative on a motion made by Joan O'Neil and seconded by Robert Callahan to authorize the Selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way related thereto.

ARTICLE 11 A voice vote was in the affirmative on a motion made by William Voageley and seconded by Louis Perham to raise and appropriate the sum of \$3,000.00 to re-roof the West Chesterfield Fire Station.

ARTICLE 12 A voice vote was in the affirmative on a motion made by William Voageley and seconded by Richard Cooper to raise and appropriate the sum of \$20,000.00 to be added to the Chesterfield Fire Truck Capital Reserve Fund previously established.

ARTICLE 13 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Richard Cooper to amend and accept the article to read: to raise and appropriate the sum of \$2,200.00 to be added to the Fire Pond Repair Fund as established by Town Meeting on March 12, 1991.

ARTICLE 14 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by William Voageley to amend the article to raise and appropriate the sum of \$46,190.00 for the purpose of operation of the Chesterfield/West Chesterfield Fire Departments.

Salaries	\$12,000.00
PR Inspections	2,500.00
Supplies	1,200.00
Telephone	900.00
Dues	600.00
Fire Prevention	600.00
Contract Services	1,000.00
Training	3,200.00
Insurance	6,200.00
Repairs	4,000.00
Gas & Oil	800.00
Equipment Repair	2,000.00
New Equipment	8,500.00
Building Maintenance	1,000.00

Fuel Oil	1,400.00
Electricity	950.00
Building Rental	<u>400.00</u>
Total	\$47,250.00
Unanticipated Revenue:	<u>-1,060.00</u>
Grand Total	\$46,190.00

A voice vote was in the affirmative on a motion made by William Vogeley and seconded by Jeffrey Chickering to reconsider Article 14.

A voice vote was in the affirmative on a motion made by William Vogeley and seconded by Jeffrey Chickering to amend the article to raise and appropriate the sum of \$47,250.00 for the purpose of operation of the Chesterfield/West Chesterfield Fire Departments. A voice vote was in the affirmative to accept the article as amended.

ARTICLE 15 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Richard Wolf to raise and appropriate the sum of \$63,792.00 for the purpose of tarring town roads, or to act in any way related thereto.

ARTICLE 16 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Richard Wolf to raise and appropriate the sum of \$32,000.00 for the construction/reconstruction of roads, or act in any way related thereto.

ARTICLE 17 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Richard Wolf to raise and appropriate the sum of \$21,830.00 to be used for guard rails, or to act in any way related thereto.

ARTICLE 18 A voice vote was in the affirmative on a motion made by Lawrence Lester and seconded by Harold Nowill to raise and appropriate the sum of \$12,400.00 to be added to the Police Cruiser Capital Reserve Fund previously established, or to act in any way related thereto.

ARTICLE 19 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Eric Sargent to raise and appropriate the sum of \$20,000.00 to be added to the Highway Equipment Fund previously established, or to act in any way related thereto.

ARTICLE 20 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Ronald Guyette to raise and appropriate the sum of \$5,500.00 to construct a concrete pad at the Recycling Center.

ARTICLE 21 A voice vote was in the affirmative on a motion made by Eric Sargent and seconded by David Warren to raise and appropriate the sum of \$18,500.00 to purchase a new police cruiser and authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund established for this purpose.

ARTICLE 22 A voice vote was in the affirmative on a motion made by Ruth VanHouten and seconded by Barbara Reed to raise and appropriate the sum of \$1,200.00 to secure hepatitis shots for the Chesterfield Police Officers.

ARTICLE 23 A voice vote was in the affirmative on a motion made by Eric Sargent and seconded by Lawrence Lester to raise and appropriate the sum of \$1,500.00 for the purchase of a new Police Department computer system.

ARTICLE 24 A motion was made by Harold Nowill and seconded by Joyce Lester to raise and appropriate the sum of \$3,666.00 for the purchase of an in-car video camera for the Police Department.

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Scott Ricci to amend the article to raise and appropriate the sum of \$3,800.00 for the purchase of an in-car video camera for the Police Department. (One-half to be reimbursed by the NH Highway Safety Agency.) The vote was in the affirmative to accept the article as amended.

ARTICLE 25 The vote by paper ballot was unanimous on a motion made by Harold Nowill and seconded by Gerald Scanlan for the dissolution of the 53-B District (the "Ashuelot Valley Refuse Disposal District") (2/3 Vote Required)

Yes 116

No 0

ARTICLE 26 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Barbara Reed to raise and appropriate the sum of \$7,297.00 to aid Home Health and Community Services and Meals on Wheels, or act in any way related thereto.

ARTICLE 27 A voice vote was in the affirmative on a motion made by Scott Ricci and seconded by Cornelia Jenness to raise and appropriate the sum of \$3,119.00 for the purpose of retaining membership with the Southwest Regional Planning Commission, or act in any way related thereto.

ARTICLE 28 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Barbara Reed to raise and appropriate the sum of \$2,837.00 to help support the work of the Monadnock Family and Mental Health Service, or act in any way related thereto.

ARTICLE 29 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to raise and appropriate the sum of \$140.00 to help support the work of Youth Services, or act in any way related thereto.

ARTICLE 30 A voice vote was in the negative and the article defeated on a motion made by Harold Nowill and seconded by Edward Cheever to raise and appropriate the sum of \$17,500.00 for the purpose of expanding the Town Clerk/Tax Collector's Office.

ARTICLE 31 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Computer System Upgrade and to raise and appropriate the sum of \$7,500.00 to be placed in this fund.

ARTICLE 32 A voice vote was in the affirmative on a motion made by Audrey Ericson and seconded by Louis Perham to raise and appropriate the sum of \$5,000.00 to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto.

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Cornelia Jenness to combine Article 33 and 34.

ARTICLE 33 A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Harold Nowill to amend Article 33 and accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Raymond P & Betty N. Parent	\$400.00
Spofford Annex	

Danielle Parent	\$100.00
Spofford Annex	

Delete John & Debbie Leahy's contribution

ARTICLE 34 A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Harold Nowill to amend and accept the following Trust Funds. Cemetery income to be paid to Chesterfield West Cemetery Association for the perpetual care and upkeep of said lots.

Jessie Streeter	\$100.00
Lot #74 - Annex	
Add to the Jessie Streeter Trust Fund	

Nadine and Howard Farr	\$200.00
Lot #97 - Old Section	
Nadine and Howard Farr Trust Fund	

Joan Adler, Attorney for the Estate of	
Doris Spooner and Barbara Riendeau	
Lot #71W - Annex (Robert A Kirkwood Lot)	
Doris Spooner Trust Fund	\$200.00

ARTICLE 35 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Alvin Davis to accept a road known as Margo Avenue at such time as all requirements have been met and approved by the Selectmen and the Public Works Director. (By Petition)

ARTICLE 36 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Gary Winn to authorize the Public Library Trustees to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year, or act in any way related thereto.

ARTICLE 37 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Joan O'Neil to allow the Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

ARTICLE 38 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Jeffrey Chickering to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b, or to act in any way related thereto.

ARTICLE 39 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Lawrence Lester to authorize the Selectmen to convey any real estate acquired by the Town through the Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, or act in any way related thereto.

ARTICLE 40 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Howard Jameson to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

The Moderator declared the polls closed and the meeting was recessed to the call of the Moderator at 9:55pm.

The results of the ballots cast under Articles One and Two are as follows.

Number of names on Checklist	2014
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Number of Ballots Cast	328
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ARTICLE 1	VOTES	*Declared Elected
Selectman for three years:		
James E. Machleid	250*	
Tax Collector for one year:		
Margaret A. Johnson	318*	
Town Treasurer for one year:		
Edward C. Cheever	304*	

Auditor for two years:	
Clifford White (Write-In)	7*
Trustee of Trust Funds for three years:	
Alma P. Van Wormer	305*
Fireward for three years:	
Jeffrey W. Titus	301*
Budget Committee for one year:	
Jeffrey C. Chickering	181*
Claudette M. Russell	119
Three Members/Budget Committee for three years:	
Katherine K. Haines	154*
Keith Hinrichsen	79
Howard T. Jameson	141
James C. Milani	163*
Phillip J. Natowich	148
Charles B. Paquette	177*
Cemetery Commission for three years:	
Louis Perham (Write-In)	12*

The vote was in the affirmative on the question, "Shall the provisions of Chapter 287-E of the Revised Laws relative to playing games of Bingo be adopted in this town?".

Yes	<u>147</u>	No	<u>72</u>
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ARTICLE 2 AMENDMENTS TO THE ZONING ORDINANCES.

AMENDMENT #1 The vote was in the affirmative to adopt this amendment to incorporate as an addition: Article II, Section 208.3D concerning the Office, Retail & Services District (O/R/S), Uses Permitted by Special Exception to read: "Motels, Hotels and Inns with a limit of twenty units per establishment." Recommended by the Planning Board.

Yes	<u>260</u>	No	<u>54</u>
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AMENDMENT #2 The vote was in the affirmative to adopt this amendment to incorporate as an addition: Article II, Sections 203.5E, 204.5E, 205.5E, 206.5E and 208.5E concerning all zoning districts (Residential; Rural/Agricultural; Commercial/Industrial; Office, Retail & Services; and Village Districts) to read: "50' setback from all identified cemeteries and burial grounds." Recommended by the Planning Board.

Yes	<u>285</u>	No	<u>32</u>
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AMENDMENT #3 The vote was in the affirmative to adopt this amendment to change the zoning from Residential to Office, Retail & Services of

property owned by Philip and Judy Hueber on Route 9, known as the Chesterfield Inn. Tax Map #13-K01 containing 9.9 acres. Recommended by the Planning Board.

Yes 244

No 78

AMENDMENT #4 The vote was in the affirmative to adopt this amendment to change the zoning from Residential to Commercial/Industrial of property owned by Boxx One, Inc. on Route 9, (Lyman Way subdivision). Tax Map #s 14A11.1, 14A11.2, 14A11.3, 14A11.4 & 14A11.5 containing 11.8+/- acres. Recommended by Planning Board.

Yes 221

No 90

AMENDMENT #5 The vote was in the affirmative to adopt this amendment to change the zoning from Office, Retail & Services to Rural/Agricultural of property owned by First Vermont Bank & Trust located in the Chesterfield Heights development. Part of Tax Map #s 8-C02, 8-C02.104, 8-C02.105, 8-C02.106, 8-C02.107 (8+/- acres.) Recommended by the Planning Board.

Yes 243

No 72

AMENDMENT #6 (BY PETITION) The vote was in the affirmative to adopt this amendment to change the zoning from Rural/Agricultural to Commercial/Industrial of property owned by George and Marie West and David McGee on Route 9, known as Carmel's Motel and Restaurant. Tax Map #s 4-A12 & 4-C1 containing 3+/- total acres. (Not recommended by the Planning Board)

Yes 165

No 154

AMENDMENT #7 The vote was in the affirmative to adopt this amendment to change the zoning from Rural Agricultural to Office, Retail & Services of property owned by George and Marie West and David McGee on Route 9, known as Carmel's Motel and Restaurant. Tax Map #s 4-A12 and 4-C1 containing 3+/- total acres. Recommended by the Planning Board. (This amendment will be effective on passage in the event that the petitioned Amendment #6 is defeated.)

Yes 177

No 151

AMENDMENT #8 (BY PETITION) The vote was in the negative and did not pass to change the zoning from Residential to Office, Retail and Services of property owned by Wayne Guyette located between Route 9 and Route 9A, known as Hillside Apartments. Tax Map #10AB8 containing 1.1+/- acres. (Not recommended by the Planning Board)

Yes 134

No 179

AMENDMENT #9 (BY PETITION) The vote was in the negative and did not pass to change the zoning from Residential to Office, Retail and Services of property owned by James A. & Maria A. Davis on Route 9,

known as Creamy Cove. Tax Map #11BA11 containing .9 acres. (Not recommended by the Planning Board)

Yes 127

No 184

AMENDMENT #10 (BY PETITION) The vote was in the negative and did not pass to change the zoning from Residential to Office, Retail and Services of property owned by Jeffrey W. Scott located at the northwest junction of Route 9 and Route 63. Tax Map #4BB9 containing 1.6 acres. (Not recommended by the Planning Board)

Yes 94

No 216

Respectfully submitted,

Betsey C. Chickering
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DATE: MARCH 25, 1993

Harold C. Nowill
Chairman

Elizabeth Benjamin

James E. Machleid

APPROPRIATIONS

GENERAL GOVERNMENT

Executive	42,834
Elections and Registrations	1,950
Financial Administration	66,980
Revaluation	7,420
Legal Expense	25,000
Personnel Administration	44,116
Planning and Zoning	15,602
General Government Bldg.	15,200
Cemeteries	21,170
Insurance	65,000
Advertising and Reg. Assoc.	3,119
Unemployment	1,710
Health Insurance	63,145

PUBLIC SAFETY

Police	169,135
Ambulance	15,000
Fire	50,250
Building Inspection	8,450
Emergency Management	26,500
Forest Fires	1,500

HIGHWAYS AND STREETS

Highway and Streets	380,338
Street Lighting	16,500
Tarring	63,792
Construction/Reconstruction	32,000

SANITATION

Solid Waste Disposal	114,935
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HEALTH

Health Agencies and Hospitals	10,274
Health Department	2,447
Animal Control	600

WELFARE

Direct Assistance	60,000
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CULTURE AND RECREATION

Parks and Recreation	30,190
Library	31,000
Patriotic Purposes	300

DEBT SERVICE

Principal Long Term Bonds/Notes	0
Interest Long Term Bonds/Notes	0
Interest on TAN	5,000

CAPITAL OUTLAY

Land & Improvements	2,200
Mach., Veh. & Equip.	18,500
Buildings	0
Improvements other than Bldgs	21,830

TO CAPITAL RESERVE FUNDS:	64,900
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Total Appropriations	\$1,498,815
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TAX RATE OF THE TOWN

Municipal	3.44
County	2.02
School	13.24

Total	<u>18.70</u>
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Fire Dept Spofford	.39	Total:	\$19.09
Fire Dept Chesterfield	.64	Total:	\$19.34

Amount of Taxes Committed:	\$ 4,763,832
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ESTIMATED REVENUES
1993

TAXES

Land Use Change Taxes	00
Resident Taxes	2,000
Yield Taxes	4,000
Interest and Penalties on Taxes	15,000

LICENSES, PERMITS AND FEES

Business Licenses and Permits	6,500
Motor Vehicle Permit Fees	285,000
Building Permits	10,000
Other Licenses, Permits & Fees (Dog, Fines, Boat Fees)	9,500

INTERGOVERNMENTAL REVENUES - STATE

Shared Revenue	37,000
Highway Block Grant	85,300
State & Fed. Forest Land Reimburse	4,777

CHARGES FOR SERVICES

Income from Departments	132,200
Reimbursement - Solid Waste District	11,502

MISCELLANEOUS REVENUES

Interest on Investments/Deposits	15,000
Reimbursement from Rescue Inc.	802

INTERFUND OPERATING TRANSFERS FROM

Withdrawals from Capital Reserve Funds	18,500
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\$773,703

Total Town Appropriations	\$1,548,815
Less: Revenues and Credits	- 865,262
Less: Shared Revenues	9,845
Add: War Service Cr.	31,600
Overlay	224,471
Net Town Appropriation	929,779
Special Adjustment:	70,250

Approved Town Tax Effort	859,529
Approved School Tax Effort	3,305,750
Approved County Tax Effort	504,972

Total of Town, School, and County Tax Commitment	<u>\$4,670,251</u>
---	--------------------

SUMMARY OF INVENTORY VALUATION

Value of Land Only:

Current Use	\$ 9,407,500
Conservation Restriction Assessment	0
Residential	105,018,600
Commercial/Industrial	8,308,000
Total Taxable Land	122,734,100

Value of Buildings Only:

Residential	110,097,100
Manufactured Housing	68,000
Commercial/Industrial	15,813,400
Total Taxable Building	125,978,500

Public Utility (Electric)	1,617,759
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Valuation Before Exemptions	250,330,359
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Elderly Exemptions (36)	535,000
Blind Exemptions (3)	46,800
Physically Handicapped (1)	2,500

NET VALUATION ON WHICH TAX RATE IS COMPUTED:	\$249,746,059
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Spofford Fire Precinct:

Value:	
Land	77,337,900
Buildings	61,549,000

Valuation before Exemptions Allowed	138,886,900
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NET VALUATION ON WHICH TAX RATE IS COMPUTED:	\$138,625,100
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Number of Individuals Applying for an Elderly Exemptions for 1993 and granted:

13 at 10,000
11 at 15,000
12 at 20,000

Current Use Exemptions for 1993:	
Total Number of Acres Exempted in 1993:	15,039
Total Number of Acres Taken out of Current Use in 1993:	10

Total Number of Acres Receiving the
20% Recreational Adjustment for 1993: 2,538

USE	Applicants Granted in Prior Years	New Applicants Granted in 1993	Total
FARM LAND	1,001	468	1,469
FOREST LAND	10,278	2,664	12,942
UNPRODUCTIVE		36	36
WET LAND	420	85	505
DISCRETIONARY EASEMENTS	87	0	87
	11,786	3,243	15,039

COMPARATIVE STATEMENT OF EXPENSES - 1993

ITEMS	APPROPRIATION	INCOME	AVAILABLE	SPENT	+UNEXPENDED -OVERDRAFT
TOWN OFFICERS' SALARIES	84,692.00	-0-	84,692.00	82,716.65	1,975.35
TOWN OFFICERS' EXPENSES	32,476.00	1,509.88	33,985.88	30,991.04	2,994.84
ELECTIONS AND REGISTRATIONS	1,950.00	-0-	1,950.00	814.59	1,135.41
CEMETERIES	21,170.00	10,727.89	31,897.89	20,739.23	11,158.66
TOWN HALL & BLDGS	15,200.00	-0-	15,200.00	15,826.38	- 626.38
PLANNING	13,150.00	2,666.67	15,816.67	2,840.14	12,976.53
ZONING BOARD OF ADJUSTMENT	2,452.00	-0-	2,452.00	1,971.31	480.69
LEGAL EXPENSES	25,000.00	-0-	25,000.00	34,446.69	- 9,446.69
REGIONAL ASSOCIATION	3,119.00	-0-	3,119.00	3,119.00	0.00
POLICE DEPT.	162,635.00	15,616.32	178,251.32	163,947.80	14,303.52
CHESTERFIELD FIRE DEPT.	47,250.00	98.65	47,348.65	44,054.66	3,293.99
OEM/CIVIL DEFENSE	26,500.00	15,671.15	42,171.15	11,202.42	30,968.73
BUILDING INSPECTOR	8,450.00	10,921.00	19,371.00	7,239.33	12,131.67
FOREST FIRES	1,500.00	-0-	1,500.00	1,230.16	269.84
TOWN ROAD MAINTENANCE	380,338.00	6,972.89	387,310.89	373,373.49	13,937.40
TARRING	63,792.00	-0-	63,792.00	63,792.00	0.00
STREET LIGHTING	16,500.00	-0-	16,500.00	16,414.79	85.21
SOLID WASTE	109,435.00	13,102.87	122,537.87	107,299.06	15,238.81
HEALTH DEPT	2,447.00	-0-	2,447.00	1,581.09	865.91
AMBULANCE SERVICE	15,000.00	1,839.09	16,839.09	16,552.47	286.62
ANIMAL CONTROL	600.00	-0-	600.00	420.00	180.00
HOME HEALTH CARE/M-O-W	7,297.00	-0-	7,297.00	4,320.47	2,976.53
FAMILY & MENTAL HEALTH	2,837.00	-0-	2,837.00	2,837.00	0.00
GENERAL ASSISTANCE	60,000.00	-0-	60,000.00	25,107.30	34,892.70
LIBRARY	31,000.00	-0-	31,000.00	31,000.00	0.00
PARKS & RECREATION	30,190.00	31,082.04	61,272.04	27,781.45	33,490.59
PATRIOTIC PURPOSES	300.00	-0-	300.00	232.24	67.76
INTEREST ON TEMPORARY LOANS	5,000.00	-0-	5,000.00	0.00	5,000.00
FICA/RETIREMENT	44,116.00	-0-	44,116.00	43,352.74	763.26
UNEMPLOYMENT COMP.	1,710.00	583.38	2,293.38	1,865.31	428.07
HEALTH INSURANCE	63,145.00	5,081.98	68,226.98	62,168.38	6,058.60
INSURANCE	65,000.00	33,331.25	93,331.25	67,730.54	30,600.71
HIGHWAY EQUIPMENT FUND	20,000.00	-0-	20,000.00	20,000.00	0.00
CONSTRUCTION/RECONSTRUCTION	32,000.00	-0-	32,000.00	32,000.00	0.00
CHESTERFIELD FIRE TRUCK CRF	20,000.00	-0-	20,000.00	20,000.00	0.00

CRUISER RESERVE FUND CRF	12,400.00	-0-	12,400.00	12,400.00	0.00
YOUTH SERVICE	140.00	-0-	140.00	140.00	0.00
CONCRETE PAD (RECYCLING)	5,500.00	-0-	5,500.00	5,500.00	0.00
GUARD RAILS	21,830.00	-0-	21,830.00	21,830.00	0.00
POLICE COMPUTER	1,500.00	-0-	1,500.00	1,495.08	4.92
HEPATITUS SHOTS	1,200.00	-0-	1,200.00	69.80	1,130.20
CRUISER PURCHASE(W/DRAW CRF)	18,500.00	-0-	18,500.00	16,838.45	1,661.55
FIRE POND	2,200.00	-0-	2,200.00	2,161.53	38.47
POLICE CAR VIDEO CAM	3,800.00	-0-	3,800.00	3,800.00	0.00
COMPUTER UPGRADE CRF	7,500.00	-0-	7,500.00	7,500.00	0.00
NEW LIBRARY CONSTRUCTION CRF	5,000.00	-0-	5,000.00	5,000.00	0.00
WCDF RE-ROOF FIRE STATION	3,000.00	-0-	3,000.00	0.00	3,000.00
EMS BUILDING CRF (TOWN)	50,000.00	-0-	50,000.00	50,000.00	0.00
THOB REPAIRS C/O	3,215.16	-0-	3,215.16	1,009.82	2,205.34
CFD FIRE POND C/O	4,800.00	-0-	4,800.00	4,800.00	0.00
MASTERPLAN C/O	9,739.36	-0-	9,739.36	5,000.00	4,739.36
TOWN HALL/ANNEX PAINTING C/O	1,055.00	-0-	1,055.00	74.58	980.42
	\$1,567,534.52	149,205.06	1,716,835.58	1,476,586.99	240,248.59

Liabilities to Carry Over	Appropriations Surplus	\$ 240,248.59
- Masterplan	Minus income	149,205.06
- WCDF Re-Roof	Adjusted Approp. Surplus	91,043.53
Fire Station	Liabilities to Carry Over	8,869.56
- Hepatitis Shots	Actual Unexpended Balance	82,173.97
Total:	Total Revenues	732,858.00
	Balance: (Surplus)	815,031.97

Estimated Revenues:	\$637,081
Revenues Recieved	732,858
Difference	(+ 95,777)

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDING DECEMBER 31, 1992

This is to certify that the information contained in this report was taken official records and is complete to the best of our knowledge and belief.

Harold C. Nowill, Chmn
Elizabeth A. Benjamin
James E. Machleid

ASSETS

Cash and Equivalents	1,086,068.00
Investments	231,947.00
Taxes Recievable	648,459.00
Tax Liens Recievable	312,181.00
 Total Assets	 2,278,655.00

LIABILITIES

Warrant and Accounts	41,227.00
Due to other Governments: Dog Licenses	200.00
Due to School Districts	1,645,466.00
Due to Other Funds	231,947.00
Other Payables - Welfare and Elderly Liens	21,742.00
Unreserved Fund Balance	952,329.00
 Total Liabilities	 2,278,655.00

RECEIPTS

FROM TAXES:

Property Taxes 1992	4,504,365	
Land Use Change Taxes	37,295	
Resident Taxes	21,168	
Yield Taxes	8,060	
Interest and penalties on del. taxes	66,095	
Total:		\$4,636,983

LICENSES AND PERMITS:

Business licenses and permits	400	
Motor Vehicles	288,785	
Building Permits	15,724	
Other Licenses	11,445	
Total:		316,354

REVENUES FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	74,713	
Highway Block Grant	72,784	
State and Federal Forest Reimburse.	6,569	
Other State and Reimbursements	15,598	
Total:		170,664

REVENUES FROM OTHER GOVERNMENTS 320,770

REVENUES FROM CHARGES FOR SERVICE

Income from Departments	7,161	
Garbage Refuse Charges	11,466	
Other charges	28,499	
Total:		47,126

REVENUES FROM MISC. SOURCES

Interest on Investments	14,433	
Rents of Property	6,063	
Fines and Forfeits	5,345	
Insurance dividends & Reimburs.	24,995	
Contributions and Donations	9,450	
Other Misc. Sources	21,016	
Total:		81,304

INTERFUND OPERATING TRANSFERS IN:

Transfers from Capital Reserve Funds	16,427	
Transfers from Trust & Agency Funds	1,499	
Total:		17,926

OTHER FINANCIAL SOURCES:

Other Long-Term Financial Sources	850,000	
Total:		850,000

TOTAL REVENUES FROM ALL SOURCES

FUND BALANCE 1/1/92		6,441,127
GRAND TOTAL:		7,214,830

EXPENDITURES ALL FUNDS

GENERAL GOVERNMENT		
Executive	41,032	
Elections, Registrations, Vital Stats.	2,667	
Financial Administration	57,515	
Revaluation of Property	6,552	
Legal Expense	8,631	
Personnel Administration	42,331	
Planning and Zoning	15,106	
General Govt Bldg	14,125	
Cemeteries	18,438	
Insurance	64,446	
Advertising/Regional Association	3,112	
Other General Government	410,793	
Total:		684,748
PUBLIC SAFETY		
Police	152,858	
Ambulance	14,627	
Fire	47,630	
Building Inspection	7,520	
Emergency Management	20,023	
Other Public Safety (Forest Fires)	1,338	
Total:		243,996
HIGHWAYS:		
Highways and Streets	361,003	
Street Lighting	15,465	
Other Highway, Streets, Bridges	86,310	
Total:		462,778
SANITATION:		
Solid Waste Disposal	98,015	
Total:		98,015
HEALTH:		
Administration	895	
Health Agencies and hospitals	8,670	
Other Health	1,511	
Total:		11,076
WELFARE:		
Vendor Payments	63,800	
Total:		63,800
CULTURE AND RECREATION:		
Parks and Recreation	29,042	
Library	30,200	
Patriotic Purposes	300	
Total:		59,542

DEBT SERVICE:		
Principal Long Term Bonds and Notes	895,500	
Interest on Long Term Bonds & Notes	3,889	
Interest on Tax and TAN	3,842	
Total:		903,231
CAPITAL OUTLAY:		
Land & Improvements	24,000	
Machinery and Equipment	20,632	
Buildings	3,886	
Improvements other than building	15,000	
Total:		63,518
INTERFUND OPERATING TRANSFERS OUT:		
Transfers to Capital Reserve Funds	36,000	
Transfers to Trust & Agency Funds	9,650	
Total:		45,650
PAYMENTS TO OTHER GOVERNMENTS:		
Taxes paid to County	488,437	
Taxes paid to Village district	49,781	
Taxes paid to School District	2,952,802	
Payments to other governments	1,388	
Total:		3,492,408
TOTAL EXPENDITURES		6,128,762
FUND BALANCE 12/31/92		1,086,068
GRAND TOTAL:		7,214,830

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 522,950
Furniture and Equipment	24,000
Library, Lands and Buildings	111,250
Equipment	30,000
Police Department, Lands and Building	30,000
Equipment	59,000
Fire Department, Lands and Buildings	186,100
Equipment	59,000
Highway Department, Lands and Buildings	316,700
Equipment	413,900
Materials and Supplies	2,000
Parks, Common and Playgrounds	
North Shore	231,400
South Shore	833,600
Friedsam	222,200
Friedsam	160,800
Schools; Lands, Buildings & Equipment	3,129,300
All Lands and Buildings Acquired	
Through Tax Collector's Deed:	
2B-B17	25,700
5E-D06	21,500
5E-D12	35,100
5E-D13	56,200
5E-D22	34,600
06-A32.1	28,900
11A-B07	13,400
5J-D02,3,4,&7; 5J-E03,4,&6	191,800
11A-B06	18,500
15-A15.4	28,500
All Other Property and Equipment	
Transfer Station	
- Buildings/Land/Equipment	220,050
7-A-7 Blodgett/Ricci Donation	3,600
14C-D05 Gulf Road Green Belt	44,400
Wares Grove Buildings	95,900
Chesterfield Fire Pond	8,900
24 A01&2 Off Gulf Road	<u>80,000</u>
Total:	7,192,250

REPORT OF TOWN CLERK

FOR THE YEAR 1993

RECEIPTS

Dog Licenses 1992

3 Issued \$ 13.50

Dog Licenses for 1993

468 Issued 2,415.00

Total Dogs \$ 2,428.50

Vehicle Permits: 4189 Issued 301,484.00

Filing Fees 4.00

Penalty Fees 20.00

Marriage Licenses 495.00

Parking Fines 410.00

Vital Record Fees 297.00

302,710.00

Total Receipts \$305,138.50

PAYMENTS

Clerk's Fee for Issuing:

471 Dog Licenses 235.50

Paid to Treasurer:

Dog Licenses 2,193.00

Vehicle Permits 301,484.00

Filing Fees 4.00

Penalty Fees 20.00

Marriage Licenses 495.00

Parking Fines 410.00

Vital Record Fees 297.00

Total Payments \$305,138.50

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/93

	LEVIES OF 1993	1992	PRIOR
Uncollected Taxes			
Beginning of Year:			
Property Taxes	---	643,959.86	(4,749.58)
Resident Taxes	---	4,370.00	4,110.00
Land Use Change	---	---	---
Yield Taxes	---	510.38	258.25
Taxes Committed This Year:			
Property Taxes	4,768,105.58	384.00	---
Resident Taxes	---	60.00	---
Land Use Change	14,540.00	---	---
Yield Taxes	4,007.85	---	---
Overpayment:			
Property Taxes	19,771.85	796.69	---
Bad Check Fees	10.00	---	---
Interest Collected			
On Delinquent Tax: (Property)	3,881.33	31,113.92	---
(Yield)	.08	76.63	---
Collected Resident Tax Penalties	---	114.00	2.00
TOTAL DEBITS	<u>\$4,810,316.69</u>	<u>\$681,385.48</u>	<u>\$ (379.33)</u>
Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	4,136,168.63	634,674.72	
Resident Taxes	---	1,170.00	20.00
Land Use Change	8,900.00	---	---
Yield Taxes	3,764.86	510.38	---
Interest (Property)	3,881.33	31,113.92	---
(Yield)	.08	76.63	---
Penalties	---	114.00	2.00
Overpayments	19,771.85	796.69	
Bad Check Charge	10.00	---	---
Discounts Allowed:	67,039.35	80.14	---
Abatements Made:			
Property Taxes	14,928.80	9,589.00	---
Resident Taxes	---	3,260.00	4,090.00
Land Use Change	3,050.00	---	---
Yield Taxes	32.20	---	---
Uncollected Taxes End of Year:			
Property Taxes	549,968.80	---	(4,749.58)
Resident Taxes	---	---	---
Land Use Change	2,590.00	---	---
Yield Taxes	210.79	---	258.25
TOTAL CREDITS	<u>\$4,810,316.69</u>	<u>\$681,385.48</u>	<u>\$ (379.33)</u>

SUMMARY OF TAX LIEN ACCOUNTS

DR.	***ON LEVIES OF***		
	<u>1992</u>	<u>1991</u>	<u>PRIOR</u>
Unredeemed Liens Balance			
At Beginning of Fiscal Year:		207,262.59	104,796.17
Liens Executed During			
Fiscal Year:	322,245.70	---	---
Interest & Costs Collected After			
Sale/Lien Execution:	7,428.63	18,143.36	33,637.75
TOTAL DEBITS	<u>\$329,674.33</u>	<u>\$225,405.95</u>	<u>\$138,433.92</u>
CR.			
Remittance to Treasurer:			
Redemptions	138,886.57	102,424.85	90,954.35
Interest/Costs (After			
Lien Execution)	7,428.63	18,143.36	33,627.75
Abatements of Unredeemed Taxes	2,101.95	2,416.91	9,879.36
Liens Deeded to Municipalities	---	---	784.98
Unredeemed Liens Balance			
End of Year	181,257.18	102,420.83	3,167.48
TOTAL CREDITS	<u>\$329,674.33</u>	<u>\$225,405.95</u>	<u>\$138,433.92</u>

TOWN OF CHESTERFIELD

TREASURERS REPORT

FISCAL YEAR 1993

BEGINNING BALANCE FISCAL YEAR 1993 \$1086068.06

REVENUE FROM TAXES:

Property taxes	4827603.72
Land Use Change Taxes	8900.00
Resident Taxes	1070.00
Yield Taxes	4003.74
Penalties & Interest	74382.94

TOTAL REVENUE FROM TAXES: \$4915960.40

REVENUE FROM LICENSES, PERMITS AND FEES:

Business Licenses & Permits	5649.08
Motor Vehicle Permit Fees	301484.00
Building Permits	10921.00
Other Licenses, Permits and Fees	10329.30

TOTAL REVENUE FROM LICENSES, PERMITS AND FEES: \$ 328383.38

REVENUE FROM THE STATE OF N.H.:

Shared Revenue Block Grants	78142.38
Highway Block Grants	85322.51
State & Fed. Forest Land Reimb.	4777.88
Other State Grants & Reimb.	23053.16

TOTAL REVENUE FROM THE STATE OF N.H. \$ 191295.93

REVENUE FROM OTHER GOVERNMENTS:

Local Government Dept. Reimb.	339832.81
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TOTAL REVENUE FROM OTHER GOVERNMENTS: \$ 339832.81

REVENUE FROM CHARGES FOR SERVICES:

Income from Departments	4416.00
Garbage - Refuse Charges	13107.87
Other Charges	30879.81

TOTAL REVENUE FROM CHARGES FOR SERVICES: \$ 48403.68

REVENUES FROM MISCELLANEOUS SOURCES:

Interest on Investments	29895.38
Rents of Property	4454.78

Fines and Forfeits	7569.00
Insurance Dividends & Reimburse	41759.45
Contributions & Donations	3575.00
Other Miscellaneous Revenue	37907.27
TOTAL REVENUE FROM MISCELLANEOUS SOURCES:	\$ 125160.88
INTERFUND OPERATING TRANSFERS IN:	
Transfers from Cap. Res. Funds	16838.45
Trans. from Trust & Agency Funds	9384.82
TOTAL INTERFUND TRANSFERS IN:	\$ 26223.27
TOTAL FUNDS AVAILABLE - FISCAL YEAR 1993	\$7061328.41
TOTAL DISBURSEMENTS - FISCAL YEAR 1993	(\$5709740.28)
ENDING BALANCE - FISCAL YEAR 1993	
(GRANITE BANK)	\$1351588.13
GRANITE BANK	
DRUG FORFEITURE ACCT.	
ACCOUNT BALANCE	\$125.13
FLEET BANK	
CONSERVATION ACCOUNT	
BEGINNING BALANCE - FISCAL YEAR 1993	\$503.44
Earned Interest	13.43
ENDING BALANCE - FISCAL YEAR 1993	\$516.87
Edward Cheever	
Treasurer	

TOWN OF CHESTERFIELD

TOWN TREASURER'S ACCOUNT

RECONCILIATION OF CASH BOOK AND BANK BALANCES

CASH

BALANCE		
Beginning of Fiscal Year 1993	1086068.06	
Receipts - Fiscal Year 1993	5975260.35	
Total Available Funds - Fiscal Year 1993	7061328.41	
Total Disbursements - Fiscal Year 1993	(5709740.28)	
BALANCE ON HAND: END OF FISCAL YEAR 1993		\$1351588.13

PROOF OF BALANCE

BALANCE IN GRANITE BANK:

General Account	39987.10	
Payroll Account	(1654.79)	
Repurchase Agreement/Sweep Acct.	1356675.37	
TOTAL OF ACCOUNT - STATEMENTS DATED 12/31/93		\$1395007.68
Deposit in transit	19315.81	
Deposit in transit	8505.00	
TOTAL DEPOSITS IN TRANSIT:		27820.81
LESS OUTSTANDING CHECKS:		(71240.36)
CASH ON HAND END OF FISCAL YEAR 1993		\$1351588.13

Edward Cheever
Treasurer

DETAILED SUMMARY OF EXPENDITURES - 1993

	1993 Approp.	Spent
T.O. SALARIES		
Selectmen	6,300	6,300
Town Clerk	6,036	6,036
Town Clerk (Motor Vehicle)	6,400	6,284
Deputy Town Clerk	2,195	1,218
Tax Collector	9,972	10,041
Tax Collector (Res. Tax)	1,000	64
Dep. Tax Collector	200	199
Treasurer	6,466	6,466
Dep. Treasurer	300	300
Auditors	1,200	1,200
Supv.s of Checklist	1,000	340
Trustees of Trust Funds	1,765	1,765
Budget Committee Secretary	400	391
Selectmen's Bookkeeper	4,553	4,423
Admin. Assistant	25,300	25,053
Selectmen's Secretary	11,605	12,637
Project Clerk	0	0
	84,692	82,717
T.O. EXPENSES		
Selectmen's Expense	1,050	1,071
Treasurer's Expense	300	300
Auditor's Expense	100	0
Trustee of Trust Funds	150	102
Supplies	7,900	10,147
Office Equipment	1,000	550
Equipment Repairs	1,000	757
Telephone	1,750	2,054
Meetings & Conference	1,200	1,125
Dues	1,600	1,657
General Services	3,450	2,768
Inventory & Town Reports	2,600	2,684
Advertising	1,100	2,143
Property Appraisal	7,420	4,478
Tax Map Updating	600	315
Town Vehicle	1,250	840
Mileage		
	32,470	30,991
ELECTIONS AND REGISTRATIONS		
Payroll	1,000	399
Supplies	50	10
Meals	300	132
Ballots	300	231
Advertising	300	42
	1,950	814

CEMETERIES		
Sexton Wages	00	00
Crew Full Time	00	00
FT Overtime	00	00
Crew Part Time	13,700	13,392
Part Time Overtime	00	00
FICA	1,050	1,026
Meetings & Conf.	0	0
Subcontract	800	581
Admin Expense	1,120	312
Vehicle Repair	00	00
Transportation	1,000	962
Materials/Equip	1,600	2,697
Equip. Main.	400	196
Maintenance	1,500	1,572
	21,170	20,739
TOWN HALL & BUILDINGS		
Janitor	1,000	1,058
Supplies	300	318
Maintenance	5,500	6,095
Lawn Care	0	0
Fuel Oil	4,500	3,669
Electricity	3,900	4,686
	15,200	15,826
PLANNING		
Secretary	3,100	2,035
Supplies	1,000	350
Meeting/Conferences	400	100
Services	00	00
Printing	2,000	14
Advertising	600	330
Sec. Expense	50	11
Technical Assist	6,000	0
	13,150	2,840
Z.B.A.		
Secretary	1,237	727
Supplies	600	423
Meeting	50	0
Advertising	550	760
Secretary Expenses	15	13
	2,452	1,971
LEGAL EXPENSES		
	25,000	34,447

POLICE DEPT.

Chief	33,750	33,803
Full Time	76,600	80,341
Full Time Overtime	1,500	1,398
Special Detail (FT)	750	1,899
Court Reimbursements (FT)	1,750	3,051
Merit Pool (FT)	675	00
Holiday (FT)	-	-
Sick Time (FT)	-	-
Part Time	11,900	9,370
Part Time Overtime	00	407
Special Detail (PT)	750	438
Court Reimbursements (PT)	750	362
Janitor	210	280
Secretary	5,500	6,269
Office Supplies	750	1,410
Photography	-	-
Investigations	-	-
Office Equipment	500	697
Office Equipment Main	350	360
Telephone	2,250	2,144
Meetings	75	00
Dues	75	120
Printing	800	783
Postage	250	243
Uniforms	1,250	2,221
Uniform Cleaning	850	816
Training	2,100	2,108
Misc.	00	00
Vehicle Supplies	50	00
Gen'l Fleet Maintenance	7,500	5,804
Unit 1	00	00
Unit 2	00	00
Gas & Oil	6,500	4,787
Equip Maintenance	1,250	828
Equip Purchase	2,500	2,475
Building Supplies	100	55
Building Maintenance	150	357
Fuel Oil	350	232
Electricity	850	888

162,635	163,948
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CIVIL DEFENSE/OEM

Supplies/Misc	300	338
Telephone	300	00
Travel	100	95
Training	300	205
Main/Repairs	500	484
Equipment	1,000	1,051
RERP/NH (Planning)	24,000	9,029
RERP/NH (Curr. Exp.)	-	-

26,500	11,202
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BUILDING INSPECTOR

Salary	7,000	6,496
Supplies	200	219
Telephone	50	18
Meetings and Con	250	57
Services	200	102
Mileage	750	347

	8,450	7,239
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FOREST FIRES

	1,500	1,230
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TOWN ROAD MAINT

Dept Head	63,539	53,667
Dept Head Overtime	00	1,941
Full Time	93,391	84,692
Full Time Overtime	00	10,607
Part Time	26,613	22,816
Part Time Overtime	00	1,655
Supplies	400	432
Telephone	1,080	903
Meetings and Conf	200	90
Dues	90	45
Mileage	100	2
Contracted Services	1,500	1,499
Uniforms	-	-
Sand & Gravel	55,000	54,996
Salt	33,000	31,944
Blocks & Cover	7,500	6,174
Chloride	1,000	0
Asphalt	2,575	2,707
Rails, Delins, Post	1,650	620
Spofford Dam	300	206
Misc	750	2,962
Repair and Upkeep	50,000	54,337
Gas,Oil,Diesel	24,500	22,087
Parts/Supplies/Edges	8,100	10,432
Equip. Repair (sm)	1,000	502
Equip. Purchase (sm)	2,050	2,952
Rented Equipment	5,000	2,784
Fuel Oil	0	0
Electricity	2,000	2,321
Building Alt.	0	0

	380,338	373,373
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STREET LIGHTING

	16,500	16,414
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SOLID WASTE		
Full Time	37,411	36,046
Full Time Overtime	00	262
Part Time	16,844	19,382
Part Time Overtime	00	56
Supplies	600	589
Telephone	500	469
Meetings/Conferences	200	186
Solid Waste 53B/149M	00	00
Tipping Fees	00	00
Transportation/Hauling	37,080	33,835
Contracted Services	1,250	882
Container Rental	00	00
Misc.	200	442
Fuel	800	1,023
Equip Repair etc.	1,500	1,059
Equipment	11,000	10,569
Rental Equipment	00	00
Monitoring Wells	00	00
Electricity	1,600	2,215
Building Repair	450	284
	109,435	107,299
HEALTH DEPT		
Wages	1,907	1,242
Supplies	100	80
Expenses	50	44
Dues	240	10
Mileage	100	163
Misc Expense	50	42
	2,447	1,581
AMBULANCE SERVICE		
	15,000	16,552
ANIMAL CONTROL		
Salary	-	-
Supplies/Equipment	-	-
Animal Containment	600	420
Misc. Expense	-	-
	600	420
GENERAL ASSISTANCE		
	60,000	25,107
LIBRARY		
	31,000	31,000

PARKS & REC. (Wares Grove)

Salaries	7,400	9,001
Concession Salaries	1,200	544
Supplies	300	258
Concession Supplies	3,025	2,610
Telephone	400	459
Plumbing/Pumping	1,200	280
Rubbish Removal	700	700
Sand	200	200
New Equipment	400	350
Building Supplies	00	00
Maintenance	915	1,471
Electricity	700	672
Fencing	100	00

	16,540	16,545
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(North Shore)

Salaries	4,000	2,915
Concession Salaries	-	-
Supplies	200	169
Concession Supplies	200	231
Telephone	300	421
Septic	300	137
Rubbish	250	252
Sand	200	51
Equipment	50	50
Building Supplies	200	200
Maintenance	200	170
Electricity	250	135

	6,150	4,731
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(Summer Programs)

Salaries	2,100	1,453
Materials	200	252
Transporation	450	423
Track/Field & Red Cross	160	00
Films	00	00

	2,910	2,129
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(Commission)

Treasurer	100	00
Director's Salary	2,450	2,200
Supplies	25	00
Baseball/Soccer	450	150
Advertising	25	102
Boat Ramp(s)	140	197
Port Toilets	1,200	910
T-Shirts	25	00
Misc.	25	147
Water Testing	100	60
Tennis Courts	50	329
Recertification	-	-

	4,590	4,376
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Total Parks & Recreation:	30,190	27,781
PATRIOTIC PURPOSES	300	232
HEPATITUS B SHOTS	00	00
INTEREST ON TEMP LOANS	5,000	00
FICA/RETIREMENT	44,116	43,353
UNEMPLOYMENT COMP.	1,710	1,865
HEALTH INSURANCE	63,145	62,168
INSURANCE	65,000	67,730
GRAND TOTALS:	1,219,950	1,136,932

AUDITOR'S REPORT

We have carefully examined the accounts of the Treasurer, Clerk, Tax Collector records including reconciling MS-61 reports, Fire Department, Library, and Trustee of Trust Funds pursuant to RSA 41:31 using the State of New Hampshire guidelines in MS-60 report series for auditors.

AUDITORS,

Kenneth A. Woodward
Olaf Tabur

ANNUAL REPORT HEALTH OFFICER

1993 was a very active year. More than 85% of all calls were pertaining to sewage problems.

There were two possible rabies cases which turned out to be negative.

We had many dog bites and about four new day care centers and foster homes.

Richard Wolf
Health Officer, Chesterfield

DEPARTMENT OF PUBLIC WORKS

REPORT FOR 1993

The 1993 construction/reconstruction funds were expended on Swanzey Road to finish the section on the hill to Zinn Road. This section will be paved in 1994, which will make it paved from Tuttle Road to Zinn Road, which is approximately one mile. We also rebuilt a section of road by Kevin Greenwood's, eliminating a blind and narrow corner. Some blasting of ledge and some ditch lines were improved.

Norcross Landing was a gravel road which was paved in 1993.

In 1993, there were eighteen driveway permits issued.

Road paving was done on Cady Lane, Lincoln Road, Atherton Hill Road (from Tuttle Road to Hewett Road), Erbhof Road, Pinnacle Springs Road and the first two-tenths of Swanzey Road.

In 1994, paving will be done on Swanzey Road (Torrey Hill to Zinn Road). Atherton Hill Road (Rte. 9 to Tuttle Road), Tuttle Road, Spring Street, Cross Street, Church Street, Poor Road, Cobleigh Road, Maple Road and Old Chesterfield Road. Sealing will be done on Pine Tree Circle, Wildwood Road, Norcross Landing and the first section of Swanzey Road.

Guard rails were installed on Streeter Hill Road, Pond Brook Road, Twin Brook Road, Poor Road, Herrick Road bridge, Tuttle Road bridge and Edgar Road bridge.

Respectfully submitted,

Alvin C. Davis, Director

SOLID WASTE/RECYCLING CENTER
REPORT FOR 1993

The new horizontal baler was installed at the Recycling Center in May of 1993 and a cement pad for the metal pile was put in place in the fall. The baler made a significant difference in baling time, storage space for plastics and no penalties were assessed on our shipment of plastics. These penalties meant less money for the plastics that were shipped. The new cement pad had made a difference because we now receive income for the metal that is taken away.

The following is a comparison of the waste and recyclables that come into the Transfer Station: (All tonnage is estimated)

	<u>1992</u>	<u>1993</u>
SOLID WASTE	406.79T	395.6T
<u>RECYCLED MATERIALS</u>		
CORRUGATED CARDBOARD	44.70T	49.2T
ALUMINUM BEVERAGE CANS	4.22T	4.7T
MIXED PAPER/MAGAZINES	48.12T	78.9T
NEWSPAPER	75.86T	100.7T
PLASTIC	7.60T	13.0T
TIN/STEEL CANS	9.60T	12.6T
BROWN BAGS	2.34T	7.9T
METAL	79.80T	98.3T
GLASS	39.00T	41.0T
DEPOSIT CONTAINERS	81,538 pcs.	83,399 pcs.
WHITE GOODS	230 pcs.	260 pcs.

The cost to remove the solid waste to the Keene Landfill was \$33,836 which is an average of \$2,820 per month (high of \$3,316 and low of \$2,228). Total reduction for solid waste removal was \$1,909. Although the volume of material coming in to the Transfer Station has increased, the tonnage to the Keene Landfill continues to decrease. We do not receive income from all recycled items, however, we do not pay to have any of the recycled items removed. Therefore, all recycled items, because they are not put into the dumpsters, equate to cost avoidance savings to the Town (cost avoidance savings in 1992 were estimated to be \$18,515 and in 1993 \$23,243).

Note: Recycling started in Chesterfield in 1989 and since then we have had 111 new households. It is estimated that each persons generates 1 ton of trash per year.

Thanks to the efforts of the Townspeople, the Attendants, and Recycling Committee and the Selectmen, our Recycling Center is a success.

Respectfully submitted,

Alvin Davis, Dir. of Public Works
Susan Armstrong, Recyc. Ctr. Mgr.

POLICE DEPARTMENT REPORT

To: Townspeople of Chesterfield
From: Eric S. Sargent, Chief of Police
Re: Annual Report of the Police Department

This annual report to the residents of Chesterfield is intended to give the reader an overview of the police department's activities for the year past and to explain this year's budget proposal and programs.

Several disturbing trends continued in 1993 for us. We were involved in 5 incidents in which loaded firearms were a factor. Two of those involved shot(s) being fired. The domestics that we were involved in have steadily become more violent with arrests becoming more prevalent. To give the reader some sense of the increased workload, in 1984 we drew 75 criminal case numbers, in 1993 we drew 361. We drew 342 court cases in 1984, that figure went to 1576 in 1993. What is most troublesome is the level of violence.

In order to provide an adequate level of safety for officers and citizens, I have proposed to increase the amount of shifts that have two officers. These would be covered by Part Time officers beginning in May. I have also requested that we purchase a third vehicle for the department in order to reduce the wear we are now placing on the two vehicles. The request is for a 4 wheel drive. This will save money over the years and give us the ability to respond to areas that are not accessible to us now.

The D.A.R.E. program continues to be a very popular program. It provides accurate information to the sixth grade students about the dangers of drug abuse and improper choices. There is also a component for Grades 1-4 that is taught.

Training will continue to be emphasized in 1994. The in-car video camera purchased last year has proven itself many times. Officers have used the videos in court, for individual training, citizen complaints and report writing. It is probably the most effective tool we have at our disposal.

My 1994 budget proposal has no new programs included. Its intent is to strengthen our present programs and to provide for increased officer safety. I am grateful for the support that the residents have given us over the years and I want to assure you that my door is open to all. Please feel free to come in if you have a comment or concern over police operations. This is not an easy business to be in and we are certainly not going to make everyone happy, but we will certainly strive to be fair to everyone we have contact with.

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1993 STATISTICAL INFORMATION

ACCIDENTS - 40	ARRESTS - 205	ASSISTS - 344	ASSAULTS - 18
ALCOHOL - 61	BURGLARY - 6	LOCKOUTS - 46	FRAUD - 14
DOMESTICS - 76	DWI - 51	CRIM.MISCH.43	SUSP.PERSONS 167
DRUG - 22	M.V.WARN.-676	M.V.SUMM.1567	ANIMAL - 188
OTHER MISC. COMPLAINTS - 1566			

CHESTERFIELD FIRE DEPARTMENT



REPORT OF THE FIRE DEPARTMENT 1993

OVERVIEW

The close of 1993 marked our second year of operation as a consolidated department. It also allowed us to complete the final phase in the transitional process, namely, a reduction in the overall number of departmental officer positions to a more functional level. Each company now contains a deputy chief, a captain, two lieutenants and two engineers. I would like to express my gratitude to all members of the department for their participation and contribution toward making the merger of the Chesterfield and West Chesterfield fire companies a success. We have much more we need to accomplish, however, the mechanics of the combination are now complete.

Another milestone which occurred this year was the return of our annual corn roast, which has been absent for the last eight years. Through the efforts of our membership and our corn roast chairman, Captain Stephen "Bart" Bevis, as well as the generosity of Mr. & Mrs. Curt Nowill in providing us with a field, we were able to hold this fund-raising event once again on August 28th. It is our hope to do so in 1994 on the third saturday in August.

FIRE PREVENTION/INSPECTIONS/EDUCATION

On June 5th, we participated in the second annual Public Safety Awareness Day, which was held in West Brattleboro, VT and featured demonstrations by many area emergency service organizations.

On October 11th, we conducted our annual fire prevention week activities at Chesterfield School for grades K-8 as part of National Fire Prevention Week. This years highlights included a tower ladder from the Meadowood County Area Fire Department in Fitzwilliam, NH.

Charles J. Konkowski was appointed to assist the department in the capacity of fire prevention officer. As such, he will provide much needed assistance in the areas of prevention, inspections, investigations and public education.

TRAINING

The following members completed first aid training and certification as first responders: Wayne Gadwah, Bruce Gideos, Clifford Greeno and John Herrick. Recertifying at the first responder level were Richard Chickering, Steven Chickering and Richard Gauthier, Jr.

Completing recertification requirements as emergency medical technicians were Darrell Chase, Jeffrey Chickering, Penny Cooper, Charles Konkowski, Jeffrey Titus and James VanOuden-hove.

In April, Jeffrey Titus and James VanOudenhove attended the National Fire Academy in Emmitsburg, Maryland, completing a course in the management of company tactical operations.

The following members completed awareness training for the handling of situations involving hazardous materials: Lester Chickering, Richard Chickering, Penny Cooper, Richard Cooper, Wayne Gadwah, Bruce Gideos, John Herrick, Louis Perham, Gary Winn and William Vogeley. James VanOudenhove has served as a hazardous materials instructor, teaching courses in awareness, operations and decontamination.

Several members have attended training classes at the spring and fall regional fire school held at the Meadowood County Area Fire Department's Fire Training Center in Fitzwilliam. Charles Konkowski, Jeffrey Titus and James VanOudenhove served as staff instructors, teaching courses in forcible entry, ventilation and below-grade rescue.

Members of the department decided to purchase specialized ice rescue equipment, including an innovative RESCUE ALIVE ice rescue platform, and, under Captain Bevis, are working on the development of a water rescue team. We are hoping to defray the cost of this equipment through donations.

SERVICE AWARDS

The following members are commended for their service to the Chesterfield Fire Department:

Wayne Austin - 15 Years
Stephen "Bart" Bevis - 20 Years
Irvin Bruce - 20 Years

FIRE STATION

Once again we ask for the support of the townspeople at town meeting in March on a number of fire protection related articles which will appear on the warrant. By far the most important of these will be a bond article to replace the fire station in Chesterfield Center. Please attend the town meeting and lend us your support. Thank you.

Respectfully Submitted,

Jeffrey W. Titus
Chesterfield Fire Chief
Emergency Management Director

1993 FIRE DEPARTMENT ACTIVITY

FIRE

Alarm Sounding	4
Brush/Grass	5
Chimney	6
Dryer	0
Dumpster	0
Electrical	7
False Alarm	4
Fatality	0
Furnace	1
Partition	3
Propane	0
Smoke Investigation	2
Stove	0
Structure	0
Vehicle	4
Other	1
Sub-Totals	37

HAZMAT

Chemical Spill	0
Fuel Spill	1
Gas Explosion	0
Other	0
Sub-Totals	1

MUTUAL AID

Cover Truck	5
Structure	7
Other	2
Sub-Totals	14

MISCELLANEOUS

Power Outage	0
Public Assist	1
Service Call	1
Severe Weather	0
Sprinkler	0
Vermont Yankee Alert	3
Sub-Totals	5

RESCUE

Abdominal Pains	0
Assault	0
Bee Stings	0
Bleeding	1
Cardiac	4
Choking	0
Diabetic	3
Difficulty Breathing	11
Dog Bite	1
Extrication	0
Fall	13
Fatality	9
Head Injury	0
Ill Subject	10
Lacerations	0
Motorcycle Accident	1
Overdose	0
Search	1
Seizures	1
Stroke	3
Suicide	0
Suicide Attempt	1
Vehicle Accident	20
Water/Boating	3
Other	6
Sub-Totals	88

TOTALS

145



REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR
1993

ACTIVITY:

In April, we participated in the biannual exercise of emergency plans for handling a disaster at the Vermont Yankee Nuclear Power Station in Vernon, Vermont. This was a full-scale exercise which graded by FEMA and the NRC. Chesterfield, as well as the exercise in general, rated well. Much of our activity throughout the year included preparation and training for this event.

FEDERAL AND STATE FUNDING:

It is important to note that 50% of the total Emergency Management budget for Chesterfield is funded through the Federal Emergency Management Agency (FEMA), which means that the actual impact on the town is one-half of the budget amount listed. Additional funds available through the state may offset this remaining amount partially or in total.

WEATHER ALERT RADIOS:

All Chesterfield residents living within the ten (10) mile Emergency Planning Zone (EPZ) should have a weather alert radio in their home. These radios are used to issue a warning in the event of an emergency at the Vermont Yankee Nuclear Power Station in Vernon, Vermont. If you do not have one of these radios, or have one which is malfunctioning, please contact the Selectmen's Office for assistance. Any resident moving out of town should leave this radio in the house for use by the next occupant.

SPECIAL NEEDS:

We encourage anyone who feels that they may need help in evacuating their premises during any type of disaster to contact the Selectmen's Office and fill out a card indicating this. All information of this nature will be considered confidential.

Also, I would like to give a special thanks to the members of the O.E.M. in Chesterfield, who make our organization one of the best:

Stephen Bevis - Communications
Michael Chamberlin - Safety
Steven Chickering - Resources
Michael Plante - Damage Assessment
James VanOudenhove - Deputy Director

Respectfully Submitted,

JEFFREY W. TITUS, Emergency Management Director

PLANNING BOARD 1993

1993 saw the generally slow pace of development in Chesterfield continue with only 3 minor subdivisions creating seven lots, 1 resubdivision creating one lot out of two that existed, and 1 site plan being approved. For the first time in recent memory, no parcels of land will be on the ballot for rezoning at the 1994 Town Meeting.

The process of updating the Town Master Plan is finally starting to wind down after a long effort by the Board and the community volunteers. We hope to have the finished product ready for public hearing in the first half of 1994.

The Board meets on the 1st Monday of each month with work sessions scheduled 2 weeks before each monthly meeting.

All of the meetings held by the Planning Board are open to the public and we urge participation in these matters of interest and importance to the residents of the town.

Chesterfield Planning Board
Scott Ricci, Chairman

CHESTERFIELD CONSERVATION COMMISSION
CHESTERFIELD, NEW HAMPSHIRE

For the past few years, the Chesterfield Conservation Commission has been inactive. In April of 1993, I was chosen as the new chairman of the commission. Two vacant seats were filled and each member received an official handbook, published by the New Hampshire Association of Conservation Commissions; since then, we've been learning our responsibilities as commission members and setting goals. Our meetings are held the last Wednesday of every month at 7:30 p.m. at the Selectmen's office, unless otherwise posted.

The commission addressed a number of issues this year. There was a letter sent to the commission by the Chesterfield Central School in October of 1992 concerning the use of the Friedsam Town Forest during hunting season. The commission has prepared an article for the 1994 Town Warrant to see if the town will vote to post the Friedsam Town Forest to no hunting and trapping. The commission would like to hold a work day this spring at the Friedsam property to improve the trails and work on enhancing points of interest. We hope that this work can be done with the assistance of interested town residents and their families. The date for this work day will be posted at local stores and in newspapers.

On May 26, 1993 an eighth grade science class taught by Mary Grove presented to the commission and townspeople a stream study they had done. The commission was very impressed by the quality of the report and the commitment of the students. We discussed the possibility of inviting student representatives to sit on the commission.

The commission has written an article for the 1994 Town Warrant requesting that the voters designate the town-owned parcels known as the Cook Lots as a Town Forest. These parcels would then come under the management of the Chesterfield Conservation Commission. The commission has been approached by the Wantastiquet/Monadnock Greenway Committee, seeking to route a greenway through the Town of Chesterfield. We are actively assisting this committee in its efforts.

The Chesterfield Conservation Commission took several positive steps in 1993 and looks forward to continuing this course in 1994, working closely with the townspeople and in close communication with the Planning Board and the Board of Selectmen.

McKim W. Mitchell, Chairman

CHESTERFIELD CEMETERY COMMISSION
REPORT 1993

The Town Cemeteries were well maintained during the 1993 season with the efforts of an able crew supplied by the Department of Public Works.

This year the roads in Spofford, Friedsam and NRC Cemeteries were graveled, a new water line was installed in the Spofford Cemetery and a large tree was removed from the Ware Cemetery. Also, the stone wall was repaired at the T.N.Robertson Cemetery and gravestones were repaired in the Ware Cemetery.

A chipper-vac was purchased this year which aided in the removal of leaves from all cemeteries this fall. By cleaning up the leaves in the fall, this will save time in the spring preparing for opening the cemeteries on Memorial Day.

Next year, we plan to repair Spofford Cemetery fence or purchase paving material for Friedsam Cemetery as funds permit.

1993 EXPENDITURES:

Total Wages	\$13,397
FICA	1,024
Sub-contract	540
Administrative Expenses	312
Transportation	962
Materials & Equipment	2,697
Equipment Maintenance	196
Maintenance	<u>1,571</u>
Total Expenditures	\$20,739

1993 INCOME:

Net lot sales & burials	\$ 1,360
Trustee of Trust Funds	<u>5,253</u>
Total Income	\$ 6,613
Net Cost to Run Department	\$14,126

Respectfully submitted,

Alvin Davis, Dir. of Public Works
Louis Perham, Cahirman Cemetery Commission

BUILDING INSPECTOR'S REPORT

1993

New building permits issued in 1993 reflected the economy. New housing permits were down 23.75% from 1992 and total permits were down 12.5%. On December 31, there were 121 active permits.

		1993	1992	1991	1990	1989
Residential:	New	16	21	22	20	37
	Additions	21	18	15	24	15
	Remodel	17	17	25	20	14
	Repair	8	9	9	13	16
Mobile Homes:	New	0	0	0	0	0
	Replacement	0	0	1	0	1
Commercial:	New	1	2	4	2	3
	Expansion	1	2	0	0	1
	Remodel	0	1	2	2	3
	Repair	1	0	0	0	2
Garages & Additions:		9	5	12	12	7
Decks/Porches		8	17	31	19	23
Sun Rooms/Greenhouses		3	2	0	2	0
Storage Sheds		7	6	8	7	10
Swimming Pools		1	0	2	1	4
Barns and Additions		3	8	7	3	6
Town		0	1	0	1	0
Other		10	12	11	26	6
Renewals		106	121	149	152	150
		64	71	71	57	64
		170	192	220	209	214

Respectfully submitted

Charles Ellingwood
Building Inspector

REPORT OF THE PARKS AND RECREATION COMMISSION
DECEMBER 31, 1993

The Parks and Recreation Commission's job is to oversee the town recreation programs and the running of the town's beaches. Meetings take place on the first Monday of every month at 7:00 pm, at the lake cottage.

The beginning of 1993 was a busy time for the Parks and Recreation Commission. We were in search of a new director. We hired Wendi Allen, who comes to us with many years of experience working in the Summer Recreation Program.

Our new director, Wendi Allen added a couple of new programs this summer besides the already existing Tuesday, Thursday recreation program at Wares Grove, offered from June to mid-August for town children ages six and up, swimming lessons were again offered for the town's children. An aerobics class on Monday, Wednesday, and Friday mornings and a Thursday night Junior High Program. The response to these new programs was great and Wendi will review for the summer of 1994.

We continued to offer the Tuesday, Thursday night adult basketball program from 7:00 to 9:00 pm at the Chesterfield School gym. A special thanks to Marty Mahoney and the School Board for allowing us to continue with this program.

The Commission continued to support the two volunteer run programs for the town youths at the school fields. Baseball in the spring and Chesterfield Youth Soccer in the fall.

For the convenience of town residents, we rent portable toilets for the South Shore boat landing and for the school ballfields from May through October. We also continue to maintain the tennis court behind the town offices.

We will continue to meet and review our programs and the towns needs and try to set some long term goals.

Parks and Recreation Commission

CHESTERFIELD LIBRARY REPORT - 1993

Chesterfield Library had another very busy year. Although the total circulation of materials was slightly less, it was still way above the circulation of prior 1992 figures. There was an increase in the amount of children's books that went out in 1993 over the previous year. We have added many new names to our patron files this past year. We welcome all of you.

We have undertaken the huge step of updating our register file and assigning each person a number by which books and materials are checked out. This is necessary for us to conform to the confidentiality law that was passed some time ago. We began the process in September and are re-registering people as they come in. Cards are given out to be presented each time books and materials are checked out. If you have not yet received your cards, please come in and do so.

Since the accessibility problem has not yet been resolved, the Friends of the Library have offered to deliver books to those who cannot come into the library. Please contact the library for more information, 363-4621.

Because of the extremely crowded conditions, we have been looking for storage space to house books that are not in demand at the present time. We also need space to store books that are weeded out of the collection and books donated for book sales until the time of the sale. An 8' by 32

portable storage unit has been offered to us for this purpose. It would be a temporary relief while we continue to work toward our new building.

Report of the library's activity in 1993:

Circulation of Materials			
Books:	Fiction	Non-fiction	Total
Adult	4,732	856	5,588
Child	5,388	1,405	6,793
	Total Books		12,381

Non-Book:	Video	Tapes	Mag.	
	177	477	618	1,272

Total Circulation	13,653
Interlibrary Loan: Rec'd	84
Sent	22
In-library use of material	486
Reference questions answered	710
Directional questions ansd	225
Total library patronage	6,414
New registrations	147
Names removed	233
Number registered (since Sept)	613
Days Open: 200 Hours:	1,344
Programs held: 41 Attendance:	894

Books and Materials			
Added Bks:	New	gifts	Total
Adult	259	473	732
Child	458	62	520
	Total		1,252

Withdrawn:	Adult	Child	
	-842	-410	-1,252

Total books held	16,192
Non-book: Videos	26
Cassettes	110
Library holdings	16,328
Magazine Titles	35
Issues	1,580
Copier of public use:	
15 cents, 2@25 cents	
Hours Open	Mon. 10 - 4
	Tues. 1 - 8
	Thurs. 10 - 8
	Sat. 9 - 1

Respectfully submitted,

Jane Anderson, Librarian

CHESTERFIELD LIBRARY
FINANCIAL REPORT 1993

RECEIPTS

Balance on Hand Jan. 1, 1993	\$ 2,808.00
Town Appropriation	31,000.00
Trust Funds - Jan. 1, 1993	2,481.90
Copier Receipts	285.00
Lost Books	64.00
Book Sales	196.00
Donations	50.00
Interest - Check Account	91.82
Service Charge	<131.20>
Library Trustees - NHLTA Dues	90.00
	<u>\$ 36,950.52</u>

EXPENDITURES

Salaries	\$ 21,147.60
FICA	1,617.79
Mileage	124.80
Books	6,079.32
Reference Books	1,100.07
Magazines	245.39
Utilities	790.68
Fuel	809.21
Insurance	639.00
Supplies	782.20
Postage	146.25
Equipment	64.75
Equipment Maintenance	277.60
Building Maintenance	519.11
Education	195.00
Dues	90.00
Reading Program	20.30
Balance on Hand Dec. 31, 1993	<u>2,301.45</u>
	<u>\$ 36,950.52</u>

CHESTERFIELD LIBRARY BUILDING FUND

RECEIPTS

Balance Jan. 1. 1993	\$ 7,605.45
Raffles - Four	228.00
Library Jar Donations	250.00
N.E. Baked Bean Supper	808.00
Interest Earned 1993	97.20
	<u>\$ 8,988.65</u>
Less Transfer April 6, 1993 to Increase Certificate of Deposit	<u>5,000.00</u>
Balance in Account Dec. 31. 1993	\$ 3,988.65

CERTIFICATE OF DEPOSIT matures April 1, 1994 15,465.41

SAVINGS ACCOUNT DEC. 31, 1993

Balance Dec. 31, 1992	\$ 391.50
Sale of note paper July 22	16.50
Sale of note paper Dec 29	4.00
Interest earned 1993	8.36
Balance in Account Dec 31, 1993	<u>420.36</u>

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD

DECEMBER 31, 1993

DATE	NAME OF TRUST	PURPOSE OF TRUST FUND	HOW INVESTED	[-----PRINCIPAL-----]			[-----INCOME-----]			
				BALANCE BEGINNING YEAR	NEW CASH PUNDS CREATED	WITHDRAWALS YEAR	BALANCE END YEAR	INCOME BEGINNING YEAR	INCOME DURING*	EXPENDED BALANCE END YEAR
1960	ETTA HUBBARD TOWN	All C.C.C.	CP1	\$33719.68	00.00	00.00	00.00 35719.68	200.00	1667.82	1667.82 200.00
INDIVIDUAL										
CEMETERY FUNDS										
1935	BECKLEY LIBRARY	Cem/Lots	CP1	140404.35	1000.00	00.00	00.00 141404.35	00.00	6586.74	6586.74 00.00
1962	ETTA HUBBARD LIBR.	Pur. Books	CP1	2212.15	00.00	00.00	00.00 2212.15	00.00	103.29	103.29 00.00
1944	ETTA HUBBARD LIBR.	Gen. Library	CP1	16678.72	00.00	00.00	00.00 16678.72	00.00	778.76	778.76 00.00
1941	FRANK C. HAMILTON LIBRARY	Pur. Books	CP1	9190.64	00.00	00.00	00.00 9190.64	00.00	429.13	429.13 00.00
1976	SALLIE FRIEDSAM LIBRARY	Pur. Books	CP1	2398.06	00.00	00.00	00.00 2398.06	00.00	111.97	111.97 00.00
1931	ELIZABETH P. BONNEY	Pur. Books	CP1	1000.00	00.00	00.00	00.00 1000.00	00.00	46.69	46.69 00.00
1980	ELIZABETH P. BONNEY	Evangelical Preaching	CP1	885.67	00.00	00.00	00.00 885.67	00.00	41.35	41.35 00.00
1992	STOW WILLS	Support Spoff. School	CP1	2000.00	00.00	00.00	00.00 2000.00	00.00	93.38	93.38 00.00
1941	FRANK C. HAMILTON	Education	CP1	6000.00	00.00	00.00	00.00 6000.00	110.00	284.35	00.00 394.35
1941	FRANK C. HAMILTON	Elderly X-mas	CP1	7132.41	00.00	00.00	00.00 7132.41	00.00	333.03	333.03 00.00
1988	HOME HEALTH SERV	Poor Children's X-mas	CP1	1880.16	00.00	00.00	00.00 1880.16	00.00	87.79	87.79 00.00
1990	CHESTERFIELD SCHOLARS	HHS	CP1	10000.00	00.00	00.00	00.00 10000.00	00.00	466.92	466.92 00.00
1986	PTA SCHOLASTIC	Scholarship	CCSB	10000.00	00.00	00.00	00.00 12500.00	518.15	497.20	600.00 415.35
1989	AWARD VOCATIONAL SCHOLARSHIP	Scholarship	CCSB	2337.75	00.00	00.00	00.00 2337.75	69.33	140.34	140.00 69.67
		Scholarship	CCSB	8400.00	00.00	00.00	00.00 8400.00	356.36	606.12	500.00 462.48
CAPITAL RESERVE FUNDS:										
1989	SPOPP FIRE DIST	Pire Equip	CCSB	15000.00	15000.00	542.09	3300.49	27241.60	00.00	00.00 00.00
1989	SPOPP FIRE DIST	Pire Equip	CCSB	15667.39	00.00	400.42	16067.81	00.00	00.00	00.00 00.00
1989	SPOPP FIRE DIST	Pire Equip	CCSB	18440.24	00.00	372.27	18812.51	00.00	00.00	00.00 00.00
1989	SPOPP FIRE DIST	Pire Equip	GB	16851.24	00.00	686.99	17538.23	00.00	00.00	00.00 00.00
	SPOPP FIRE DIST	Water Holes	CCSB	3643.53	00.00	104.85	00.00	3748.38	00.00	00.00 00.00

1993	CHESTERFIELD	Computer Upgr	CS	00.00	7500.00	00.00	00.00	7500.00	00.00	00.00	00.00	00.00
1986	CHESTERFIELD	Cruiser Res	CCSB	6961.99	12400.00	165.22	16339.45	2688.76	00.00	00.00	00.00	00.00
1993	CHESTERFIELD	EMS Bldg	CS	00.00	50000.00	00.00	00.00	50000.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CCSB	10000.00	00.00	297.99	00.00	10297.99	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CCSB	25442.95	00.00	786.69	00.00	26229.64	00.00	00.00	00.00	00.00
1964	CHESTERFIELD	Fire Truck	CCSB	4717.94	00.00	179.49	00.00	4897.43	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CCSB	10521.13	00.00	373.89	00.00	10895.02	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CS	00.00	20000.00	00.00	00.00	20000.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CS	23287.68	00.00	803.78	00.00	24091.46	00.00	00.00	00.00	00.00
1959	CHESTERFIELD	Highway Equip	CCSB	26299.61	00.00	937.92	00.00	27237.53	00.00	00.00	00.00	00.00
	CHESTERFIELD	Highway Equip	CS	00.00	20000.00	00.00	00.00	20000.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Highway Equip	CS	16304.03	00.00	605.43	00.00	16909.46	00.00	00.00	00.00	00.00
1989	CHESTERFIELD	Highway Equip	CCSB	6266.27	00.00	225.87	00.00	6492.14	00.00	00.00	00.00	00.00
1990	CHESTERFIELD	Highway Equip	CCSB	15000.00	00.00	446.98	00.00	15446.98	00.00	00.00	00.00	00.00
1989	CHESTERFIELD	New Lib Const	CCSB	6245.66	00.00	191.45	00.00	6437.11	00.00	00.00	00.00	00.00
	CHESTERFIELD	New Lib Const	CS	00.00	5000.00	00.00	00.00	5000.00	00.00	00.00	00.00	00.00
1981	CHESTERFIELD	Parks & Rec	CCSB	10761.35	00.00	334.10	00.00	11095.45	00.00	00.00	00.00	00.00

Totals:

\$487650.60/\$33400.00 \$7455.43 \$7255.43/\$555948.54/\$1253.84*\$/12274.88* \$1541.85 \$1541.85

*Rounded to nearest cents

TRUSTEES OF TRUST FUNDS
TOWN OF CHESTERFIELD
DONORS OF NEW FUNDS AND ADDITIONS 1993

To Chesterfield Cemetery Maintenance Fund:

Spofford Cemetery Annex:

Raymond P & Bette N Parent	400.00
Danielle J. Parent	100.00

<u>Total Chesterfield Cemetery Maintenance Fund</u>	<u>500.00</u>
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To Chesterfield West Cemetery Association:

Jessie Streeter	100.00
Nadine & Howard Farr	200.00
Doris Spooner Estate	200.00

<u>Total Chesterfield Cemetery Maintenance Fund</u>	<u>500.00</u>
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TOTAL NEW FUNDS	<u>1,000.00</u>
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Key to Abbreviations:

CCSB	CFX Bank (Cheshire County Savings Bank)
CF1	Common Fund 1
CRB	Connecticut River Bank
GB	Granite Bank
KIP	KIP - Government Initial Portfolio
MIT	Massachusetts Investors Trust - A

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF
THE TOWN OF CHESTERFIELD
DECEMBER 31, 1992

Description of Investment	Balance Beginning Year	Purchases Additions	Proceeds From Sales	Balance End Year	Income During Year	Expended During Year
CF 1 - GB	100000.00			100000.00	4512.55	4512.55
CF 1 - CRB	100000.00			100000.00	4903.50	4903.50
CF 1 - CCSB	35611.84	1284.35		6596.18	467.73	467.73
KIP				14000.00	895.37	895.37
MIT				16000.00	252.08	252.08
<u>TOTALS</u>	<u>235611.84</u>	<u>1284.35</u>		<u>236896.18</u>	<u>11031.23</u>	<u>11031.23</u>

FINANCIAL STATEMENT

TRUSTEES OF TRUST FUNDS, TOWN OF CHESTERFIELD

JANUARY 1, 1993 THROUGH DECEMBER 31, 1993

RECEIPTS:

Balance on Hand 1-1-93	\$ 1,253.84
New Funds Created	3,500.00
Capital Reserve Fund Addition	129,900.00
Capital Reserve Fund Withdrawals	72,557.49
Investment Dividends	11,924.89
Vocational Scholarship Refund	250.00

TOTAL	<u>\$219,386.22</u>
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EXPENDITURES:

New Funds Invested	\$133,400.00
Capital Reserve Funds Withdrawals	72,557.49
Flowers	83.00
Chesterfield Cemetery Commission	5,252.53
Chesterfield West Cemetery Association	2,919.05
Library Trustees	1,469.84
Selectmen: Hamilton Fund	420.80
Home Health Services Fund	466.93
Eliz. Bonney: Evangelical Preaching Fund	41.35
School Fund	93.38
P.T.A. Scholastic Award	140.00
Vocational Scholarship Award	500.00
Chesterfield Scholars Award	600.00
Balance on Hand 12-31-93	1,441.85

TOTAL	<u>\$219,386.22</u>
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HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 1993 TO DECEMBER 31, 1993

ANNUAL REPORT

In 1993, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of HCS' activities in your community in 1993. The projection is based on actual services provided from January to September 1993 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</u>
Nursing	394 Visits	7 Visits
Child Health Nursing	5 Visits	5 Visits
Physical Therapy	84 Visits	0 Visits
Speech Pathology	1 Visit	0 Visits
Occupational Therapy	19 Visits	0 Visits
Homemaker Hours	271 Hours	12 Hours
Home Health Aide	1,047 Visits	7 Visits
Adult In-Home Care	1,310 Hours	0 Hours
Medical Social Worker	5 Visits	0 Visits
Outreach	20 Visits	0 Visits
Nutritionist	1 Visit	1 Visit
Meals-On-Wheels	1,143 Meals	1,143 Meals
Health Promotion Clinics	12 Clinics	12 Clinics
Child Health Clinic Enrollment	8 Children	8 Children

Total Unduplicated Residents Served: 93

FINANCIAL REPORT

The actual cost of all services provided in 1993 with all funding sources is projected to be \$103,384.23.

The total cost of services provided for a partial fee, or at no charge to residents in Chesterfield is projected to be \$3,218.00 for home care and \$797.00 for meals-on-wheels.

For 1994, we recommend a total appropriation of \$7,129.00; \$6,500.00 to continue home care at the current level and \$629.00 for the Meals-On-Wheels program.

Thank you for your consideration.

YOUTH SERVICES
REPORT TO THE TOWN OF CHESTERFIELD

Youth Services is a community based, non-profit agency, serving children and families in Windham County and nearby New Hampshire since 1972. We provide prevention, treatment, support and advocacy services to children, youth and families to help them resolve their difficulties and crises and to encourage their growth as individuals and together. We provide services at our office at 11 Walnut Street in Brattleboro, in area schools, and through specific programs in people's homes. Youth Services takes pride in its commitment and ability to provide services regardless of one's ability to pay.

In fiscal year '93 Youth Services served a total of 2,182 children, youth and family members through our ten currently existing programs. We served 5 Chesterfield residents through these programs. Programs include: Alcohol and Drug Abuse Program, Big Brothers/Big Sisters Program, Family Counseling Program, Home-Based Program, Juvenile and Adult Court Diversion Program, Mediation Program, Runaway Program, School-Based Prevention Program, Summer Outdoor Program, and the Substance Abuse Family Emergency Program.

We encourage the accessing of our services by residents of Chesterfield and hope that needs and concerns will be brought to our attention as they arise. In addition, we would like to express our gratitude on behalf of the recipients of our services to the volunteers from Chesterfield who help our agency function and to the town itself for its ongoing support of our work.

We request \$140 from the Town of Chesterfield for the upcoming year to help to support Youth Services continued efforts as a resource for area children, youth and families.

Respectfully submitted,

Andrea Livermore
Executive Director

BUDGET REPORT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1994

APPROPRIATION	1993	SPENT	REMAINING
Heating Oil	\$ 1,900.00	\$ 1,765.36	\$ 134.64
Phone and Lights	1,600.00	1,351.35	248.65
Workmen's Comp	500.00	535.67	(35.67)
Fire & Liability Insurance	9,528.00	9,207.00	321.00
Janitor	850.00	850.00	0.00
Janitorial Expenses	125.00	105.34	19.66
Treasurer	700.00	700.00	0.00
Treasurer's Expenses	50.00	66.18	(16.18)
Rescue Supplies	650.00	630.07	19.93
Gas and Diesel Fuel	500.00	390.65	109.35
Equipment Repairs/Maintenance	2,000.00	2,100.47	(100.47)
Radio Repairs	500.00	413.90	86.10
Building Repairs/Maintenance	3,500.00	659.32	2,840.68
Training and Dues	1,500.00	1,720.52	(220.52)
Payroll	7,500.00	7,498.00	2.00
Fica	573.75	573.63	.12
State Reporting	100.00	100.00	0.00
Inspections/Investigations	1,000.00	1,000.00	0.00
Small Equipment	3,000.00	3,712.96	(712.96)
4-Inch Hose	3,600.00	3,600.00	0.00
Hepatitis B Follow-Up	400.00	0.00	400.00
Interest On Bond	500.00	0.00	500.00
Heavy Equipment Cap. Reserve	15,000.00	15,000.00	0.00
TOTAL	\$54,576.75	\$51,980.42	\$ 3,595.33
New Truck Purchase	\$95,000.00	Total Spent	\$51,980.42
Spent 12/31/93	<u>55,719.04</u>	Total Remaining	<u>3,595.33</u>
Cash On Hand 1/1/94	\$ 4,117.89	Total Appropriated	\$55,576.75

WARRANT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1994

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District:

You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 1, 1994 at 7:30 pm to vote on the following articles:

- ARTICLE 1: To choose a moderator for the ensuing year.
- ARTICLE 2: To choose a clerk/treasurer for the ensuing year.
- ARTICLE 3: To choose a Commissioner for three years; 1994-1995-1996.
- ARTICLE 4: To see if the District will vote to accept the budget or act thereon:

heating oil	\$ 1,800.00
phone and lights	1,500.00
workmen's compensation insurance	535.00
fire and liability insurance	9,500.00
janitor	850.00
janitorial expenses	125.00
treasurer	700.00
treasurer's expenses	50.00
rescue supplies	650.00
gas and diesel fuel	500.00
equipment repairs/maintenance	2,000.00
radio repairs	500.00
building repairs/maintenance	2,500.00
training and dues	1,650.00
payroll	8,250.00
fica	631.12
state reporting	100.00
inspections/investigations	1,000.00
small equipment	3,300.00
hepatitis B follow-up	500.00
interest on note	1,000.00
heavy equipment capital reserve	15,000.00
new truck change orders	2,000.00
legal counsel	100.00
<u>breathing apparatus upgrade</u>	<u>2,500.00</u>

TOTAL	\$57,241.13
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- ARTICLE 5: To see if the District will vote to appropriate a sum not to exceed \$70,100.00 to fund the District's portion of the Chesterfield EMS Building and to authorize the Commissioners to borrow this said amount of \$70,100.00. This expenditure to be contingent on passage of the bond vote for the EMS Building at town meeting 1994.
(requires 2/3 vote and written ballot)
- ARTICLE 6: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current costs.
- ARTICLE 7: To see if the District will vote to accept any purchases made by the Department during the past year.
- ARTICLE 8: To see if the District will vote to authorize the Department to dispense with any goods as they see fit.
- ARTICLE 9: To transact any other business that may legally come before said meeting.

COMMISSIONERS:

SCOTT RICCI

JAMES HOWELL

STEPHEN BUCKLEY

Schedule of Precinct Property

<u>Description</u>	<u>Value</u>
Spofford Village Hall	\$85,000.00
Radios	10,000.00
Equipment	6,000.00
Furniture	600.00
1983 GMC Brigadier Truck	90,000.00
1970 International Truck	20,000.00
1979 Chevrolet Van	19,000.00
Firemen's Protective Equipment	7,000.00
Hose and Hardware	5,000.00
Total Valuation	<u>\$227,600.00</u>

SPOFFORD FIRE DISTRICT
FINANCIAL REPORT

Fiscal Year Ending December 31, 1993

Revenues:

Cash on hand 1/1/93	\$2,134.21	
Interest on NOW account	192.62	
State of NH	268.48	
Insurance claim	328.00	
Tax revenue	<u>53,175.00</u>	
TOTAL		\$56,098.31

Expenses:

heating oil	\$1,765.36	
lights and phone	1,351.35	
workmen's compensation ins	535.67	
fire & liability insurance	9,207.00	
janitor	850.00	
janitorial expenses	105.34	
treasurer	700.00	
treasurer's expenses	66.18	
rescue supplies	630.07	
gas and diesel fuel	390.65	
equipment repairs	2,100.47	
radio repairs	413.90	
building repairs	659.32	
training and dues	1,720.52	
payroll	7,498.00	
state reporting	100.00	
inspections/investigations	1,000.00	
heavy equipment capital reserve	15,000.00	
4-inch hose	3,600.00	
small equipment	3,712.96	
fica	<u>573.63</u>	
TOTAL		<u>\$51,980.42</u>

Cash on hand 1/1/94

\$4,117.89

Cash on hand 1/1/93	\$ 2,134.21	
Total revenues	<u>53,964.10</u>	
	\$56,098.31	
 Total expenses	 \$51,980.42	
Cash on hand 1/1/94	<u>4,117.89</u>	
	\$56,098.31	

This is to certify that this information was taken from official records and is complete to the best of my knowledge and belief.

Respectfully,
Catherine H. Schlichting
clerk/treasurer

MINUTES OF THE 1993 ANNUAL MEETING

SPOFFORD FIRE DISTRICT

Moderator Terry Wiggin called the meeting to order at 7:30 pm. at the Spofford Village Hall.

The moderator accepted a motion to dispense with the reading of the warrant, and took up each article as read.

Article 1: To choose a moderator for the ensuing year. Warren Allen made a motion to cast one ballot for Terry Wiggin. Motion was seconded by Thomas Davoli and passed.

Article 2: To choose a clerk/treasurer for the ensuing year. On a motion by Scott Ricci and second by Stephen Buckley, Catherine Schlichting was elected.

Article 3: To choose a Commissioner for three years; 1993-94-95. Stephen Buckley made a motion to reelect Scott Ricci. Wayne Guyette seconded the motion. The vote was in the affirmative.

Article 4: To see if the District will vote to accept the budget as read or act thereon. Michael Wiggin made a motion to amend the small equipment allocation to \$3,000.00; an increase of \$1,200.00. This amendment would raise the budget total to \$55,576.75. Kevin Greenwood was the second to the amendment proposal. The amendment passed and Warren Allen made a motion to accept the budget as amended. Michael Wiggin seconded the motion. The vote was unanimous to accept the budget as amended.

Article 5: To see if the District will vote to raise and appropriate a sum not to exceed \$95,000.00 to purchase a new fire truck and to fund the purchase as follows:

1. authorize the Commissioners to withdraw \$75,000.00 from the Equipment Capital Reserve Fund.

2. authorize the Commissioners to borrow \$20,000.00 to be repaid over a 2 year period beginning in 1994.

(recommended by the Budget Committee)

Michael Wiggin made and Wayne Guyette seconded the following motion: The District raise and appropriate the sum of \$97,000.00 to purchase a new fire truck and to fund the purchase as follows:

1. authorize the Commissioners to withdraw \$77,000.00 from the Equipment Capital Reserve Fund and:

2. authorize the Commissioners to borrow \$20,000.00 to be repaid over a 2 year period beginning in 1994.

Further that the vote be by written ballot with a 2/3 vote required for passage.

The vote to amend the article as proposed was in the affirmative. Motion was made by Thomas Davoli and was seconded by Scott Ricci to pass the article as amended by written ballot vote. The ballots were cast and were counted with 25 in favor of the article; none against.

- Article 6: To see if the District will authorize the Commissioners to sell the 1970 International Pumper to the highest bidder after the new truck is received and after all usable equipment has been removed. Funds from the said sale to be used to repair the rescue vehicle as required. Any excess funds to be placed in the Equipment Capital Reserve Fund. (recommended by the Budget Committee) James Milani made a motion to accept the article. Susan Newcomer seconded the motion and the vote was affirmative.
- Article 7: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current costs. Warren Allen moved to accept and Scott Ricci seconded. The article was accepted as read.
- Article 8: To see if the District will vote to accept any purchases made by the Department during the past year. Wayne Guyette moved to pass and Thomas Davoli was the second. The article passed.
- Article 9: To see if the District will vote to authorize the Commissioners to dispense with any goods as they see fit. Thomas Davoli made the motion to accept. Wayne Guyette seconded the motion. The article passed as read.
- Article 10: To transact any other business that may legally come before said meeting. Michael Wiggin made a motion that the Precinct members present affirm their desire to maintain the Spofford Fire Precinct in it's current capacity as a government entity able to manage the affairs of the Precinct and to raise and appropriate monies by taxation or otherwise to support the Spofford Fire Department. Anne Ricci seconded the motion. The vote was unanimous. James Milani made a motion that it be adopted as the sense of the Spofford Fire District Annual Meeting that, until such time as the portion of the Town of Chesterfield outside of the Spofford Fire District formally organizes itself into a legal fire district, the Spofford Fire District is opposed to having any tax monies derived from it's valuation being used to fund fire protection capital improvements outside of it's boundaries, and further that outside of the annual meeting of the Spofford Fire District, only the Spofford Fire District Commissioners be empowered to convey the sense or opinion of the Spofford Fire District. Susan Newcomer seconded. The vote was in the negative to approve this motion. A motion to adjourn was offered by Warren Allen and was seconded by Anne Ricci. Vote to adjourn was positive.

Respectfully submitted,
Catherine H. Schlichting
clerk/treasurer

REPRESENTATIVE TO THE GENERAL COURT

The 1993 legislative session was a busy and exciting one for me. As a "freshman" representative, the challenges were formidable.

I wrote to you, in last years town report, that I was hopeful you would let me know your feelings on issues as they came before the legislature. Some of you did, and for that I thank you. On issues you did not talk with me about, I voted in the manner I thought you would have wanted, after listening carefully to the debate on the floor of the house. Hopefully, my votes have represented the best interests of our community, and the state at large.

To those of you who became interested and informed about the Chesterfield Bridge, Connecticut River, and Worker's Compensation issues, and who shared their wisdom and opinion with me, I thank you. Your input and support was invaluable.

In this second year of the biennium, my committee assignment has been changed to the Labor, Industrial & Rehabilitative Services committee. With 835 bills to be heard and voted on, it looks like a busy session.

Anyone who wishes to come, is invited to be my guest for a legislative session, to sit in the gallery and be recognized by the house. Please call me at 256-3036 with your questions, comments and encouragement.

Thank you.

Representative Wanda McNamara
District 3 Chesterfield

NOTE FROM THE SELECTMEN

The Board of Selectmen would like to officially commend the work of Mr. Olaf Tabur. Olaf has been a great source of help to the Town in a number of areas. Special notice is given to his assistance in the engineering and design of the culverting for the Edgar Road Bridge; his work clearing trails on the Friedsam Property; and the perambulation of the Hinsdale/Chesterfield town line.

We are indebted to this man for lending his time and talents to the Town of Chesterfield.

SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Diana S. Allen

TREASURER
Sandi Witalls

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Joan M. O'Neil, Chair	1995
Phillip J. Natowich	1994
Susan T. Sciuto	1996
Kathryn T. Thatcher	1996
Terry L. Wiggln	1995

TRUANT OFFICER
Eric Sargent

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Phillip G. McCormack, Ed.D., Superintendent of Schools
Paul L. Bartolomucci, Assistant Superintendent for Keene
Richard M. Pike, Assistant Superintendent for Towns
Deane B. Haskell, Assistant Superintendent for Business
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Lorraine Johnson

SCHOOL DOCTOR
George Idlekope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

*Phillip G. McCormack, Ed.D.
Superintendent of Schools*

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5th day of March, 1994, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

A member of the school board for the ensuing three years

A moderator for the ensuing year

A clerk for the ensuing year

A treasurer for the ensuing year from July 1, 1994

Given under our hands at said Chesterfield, this 1st day of February, 1994.

Joan M. O'Neil, Chair

Phillip J. Natowich

Susan T. Sciuto

Kathryn T. Thatcher

Terry L. Wiggan

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5th day of March, 1994, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to authorize the school board to transfer all or any portion of its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 1994, to the Special Education/High School Tuition Fund, established by voters on March 7, 1992, and to name the school board as agents to expend the principal and/or income therefrom for the purposes of the trust, or to take any other action in relation thereto. *(The Chesterfield School Board and the Chesterfield Budget Committee support favorable action on this warrant article.)*

ARTICLE 3: To see if the District will vote to establish a Capital Reserve Fund pursuant to R.S.A. 35 for the purpose of major renovation/reconstruction of school buildings and related costs and to raise and appropriate the sum of Forty Thousand (\$40,000.00) Dollars to be contributed to said Capital Reserve Fund and held pursuant to the terms thereof, or to take any other action in relation thereto. *(The Chesterfield School Board and the Chesterfield Budget Committee recommend a sum of \$20,000.00.)*

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of Thirty Thousand (\$30,000.00) Dollars for the purpose of funding unanticipated special education tuition and counseling costs, or to take any other action in relation thereto. *(This article is intended to be a lapsing special article under R.S.A. 32.) (This article is recommended by both the Chesterfield Budget Committee and the Chesterfield School Board.)*

ARTICLE 5: To see if the District will vote to ratify and be bound by the financial provisions of a proposed collective bargaining agreement between the Chesterfield School Board and the Chesterfield Education Association, covering the years 1994-1995, 1995-1996, and 1996-1997, wherein the increased cost for salary and benefits for 1994-1995 equals \$ _____, or approximately _____ percent; for 1995-1996 equals \$ _____, or approximately _____ percent; and for 1996-1997 equals \$ _____, or approximately _____ percent; and to raise and appropriate the amount of \$ _____ to fund the costs for the 1994-1995 school year, or to take any other action in relation thereto. *(The Chesterfield School Board will recommend that this article be passed over if an agreement has not been reached prior to the District Meeting.)*

ARTICLE 6: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto. *(The Chesterfield School Board and the Chesterfield Budget Committee support the sum of \$3,698,647.00.)*

ARTICLE 7: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this 4thday of February, 1994.

Joan M. O'Neil, Chair
Phillip J. Natowich
Susan T. Sciuto
Kathryn T. Thatcher
Terry L. Wiggin

CHESTERFIELD SCHOOL DISTRICT
CHESTERFIELD, NEW HAMPSHIRE
Expenditure Accounts

EXPENDITURE ACCOUNTS	1992-93 ACTUAL	1993-94 BUDGET	1994-95	1994-95
			PROPOSED FOR PUBLIC HEARING	RECOMMENDED BY BUDGET COMMITTEE
Salaries	\$676,474	\$765,761	\$826,473	\$822,708
Substitute Salaries	\$15,877	\$12,000	\$16,000	\$16,000
Fringe Benefits	\$164,924	\$188,276	\$200,934	\$200,508
Repairs to Equipment	\$836	\$850	\$1,250	\$1,250
High School Tuition	\$705,119	\$754,675	\$765,938	\$746,465
Supplies	\$19,970	\$26,924	\$29,615	\$29,615
Workbooks/Manipulatives	\$2,330	\$2,874	\$4,246	\$4,246
Textbooks	\$6,753	\$8,262	\$6,315	\$6,315
Periodicals	\$2,602	\$4,191	\$5,418	\$5,418
Equipment	\$6,971	\$9,133	\$10,095	\$10,095
Furniture	\$4,673	\$5,550	\$5,276	\$5,276
Computer Software	\$1,559	\$2,957	\$3,396	\$3,396
TOTAL REGULAR INSTRUCTION	\$1,608,088	\$1,781,453	\$1,874,956	\$1,851,292
Salaries	\$138,115	\$140,919	\$159,965	\$159,965
Fringe Benefits	\$31,114	\$36,847	\$40,341	\$40,341
Contracted Services	\$14,306	\$17,010	\$17,640	\$15,840
Tuition	\$264,209	\$240,632	\$259,076	\$239,865
Supplies	\$753	\$810	\$880	\$880
Workbooks/Manipulatives	\$173	\$830	\$854	\$854
Textbooks/Periodicals	\$1,202	\$668	\$700	\$700
Equipment	\$550	\$898	\$2,039	\$1,719
Furniture	\$141	\$830	\$200	\$200
Software	\$608	\$400	\$460	\$460
TOTAL SPECIAL INSTRUCTION	\$451,171	\$439,844	\$482,155	\$460,824
Salaries	\$5,950	\$5,500	\$7,450	\$7,450
Fringe Benefits	\$396	\$694	\$657	\$657
Assemblies/Officials	\$1,432	\$1,930	\$2,290	\$2,290
Ballfield Maintenance	\$1,500	\$1,500	\$1,775	\$1,775
Supplies	\$1,129	\$1,300	\$1,000	\$1,000
Awards	\$579	\$575	\$575	\$575
Equipment	\$892	\$1,150	\$1,292	\$1,292
Dues	\$800	\$800	\$810	\$810
TOTAL STUDENT ACTIVITIES	\$12,678	\$13,449	\$15,849	\$15,849
Salaries	\$0	\$1	\$1	\$1
TOTAL ATTENDANCE SERVICES	\$0	\$1	\$1	\$1

EXPENDITURE ACCOUNTS	1992-93	1993-94	1994-95	1994-95
	ACTUAL	BUDGET	PROPOSED FOR PUBLIC HEARING	RECOMMENDED BY BUDGET COMMITTEE
Salary	\$30,467	\$36,539	\$36,539	\$36,539
Fringe Benefits	\$9,594	\$11,085	\$11,306	\$11,306
Contracted Services	\$9,116	\$5,125	\$7,125	\$7,125
Supplies	\$280	\$300	\$300	\$300
TOTAL GUIDANCE SERVICES	\$49,457	\$53,049	\$55,270	\$55,270
Salary	\$20,881	\$23,497	\$29,372	\$29,372
Fringe Benefits	\$6,934	\$8,163	\$9,019	\$9,019
Contracted Services	\$1,600	\$1,600	\$1,700	\$1,700
Equipment	\$0	\$0	\$1,199	\$1,199
Supplies	\$744	\$1,628	\$1,632	\$1,632
TOTAL HEALTH SERVICES	\$30,159	\$34,888	\$42,922	\$42,922
Salary	\$14,054	\$21,143	\$21,143	\$21,143
Fringe Benefits	\$936	\$1,893	\$2,081	\$2,081
Contracted Services	\$19,503	\$39,548	\$42,252	\$37,572
Supplies	\$311	\$758	\$691	\$691
Equipment & Furniture	\$1,388	\$630	\$1,319	\$320
Software	\$0	\$320	\$289	\$289
TOTAL PSYCHOLOGY SERVICES	\$36,192	\$64,292	\$67,775	\$62,096
Continuum Salaries	\$2,125	\$3,200	\$5,660	\$5,660
Continuum Benefits	\$0	\$357	\$433	\$433
Course Reimbursement	\$4,646	\$4,500	\$4,500	\$4,500
Curriculum Development	\$1,066	\$2,750	\$3,250	\$3,250
Workshops	\$1,359	\$1,500	\$1,500	\$1,500
Conference Travel	\$632	\$1,000	\$1,000	\$1,000
Professional Materials/Books	\$491	\$500	\$500	\$500
TOTAL STAFF DEVELOPMENT	\$10,319	\$13,807	\$16,843	\$16,843
Salaries	\$32,035	\$32,635	\$32,635	\$32,635
Fringe Benefits	\$9,581	\$10,591	\$10,789	\$10,789
Media Services/Repairs	\$3,112	\$3,645	\$4,140	\$4,140
Supplies	\$1,760	\$2,468	\$6,554	\$6,554
Library Books	\$3,967	\$4,800	\$4,800	\$4,800
Reference Books	\$1,993	\$2,100	\$2,500	\$2,500
Periodicals	\$603	\$769	\$787	\$787
New Equipment/Furniture	\$5,765	\$7,069	\$6,381	\$4,191
Software	\$404	\$1,070	\$5,137	\$1,147
TOTAL LIBRARY SERVICES	\$59,220	\$65,147	\$73,723	\$67,543

EXPENDITURE ACCOUNTS	1992-93	1993-94	1994-95	1994-95
	ACTUAL	BUDGET	PROPOSED FOR PUBLIC HEARING	RECOMMENDED BY BUDGET COMMITTEE
Sped Program Consultation	\$0	\$2,080	\$4,680	\$4,680
TOTAL STAFF SPED SUPPORT	\$0	\$2,080	\$4,680	\$4,680
Salary	\$1,909	\$2,375	\$2,375	\$3,550
Fringe Benefits	\$2,283	\$182	\$182	\$182
Contracted Services	\$10,325	\$14,800	\$15,940	\$15,940
Board Liability Insurance	\$476	\$728	\$1,335	\$1,335
Advertising	\$223	\$350	\$300	\$300
Supplies/Expenses	\$1,348	\$1,450	\$1,350	\$1,350
NHSBA Dues	\$2,367	\$2,409	\$2,453	\$2,453
TOTAL BOARD SERVICES	\$18,931	\$22,294	\$23,935	\$25,110
SAU #29	\$243,921	\$249,430	\$249,906	\$249,906
TOTAL SAU #29 SERVICES	\$243,921	\$249,430	\$249,906	\$249,906
Salaries	\$74,819	\$76,342	\$80,390	\$80,390
Fringe Benefits	\$17,348	\$21,579	\$20,429	\$20,429
Training	\$384	\$500	\$1,000	\$1,000
Repair Equipment	\$3,850	\$5,200	\$5,200	\$5,200
Telephone/Postage/Printing	\$6,896	\$7,800	\$8,150	\$8,150
Travel Reimbursement	\$849	\$800	\$900	\$900
Supplies	\$1,165	\$1,350	\$1,350	\$1,350
New Equipment & Furniture	\$0	\$4,500	\$4,590	\$4,590
Software	\$0	\$300	\$300	\$300
Dues	\$380	\$1,000	\$1,000	\$1,000
TOTAL ADMINISTRATION	\$105,691	\$119,371	\$123,309	\$123,309
Salaries	\$47,038	\$45,102	\$62,710	\$54,337
Fringe Benefits	\$14,847	\$16,692	\$24,752	\$17,822
Maintenance Services	\$9,700	\$13,030	\$14,880	\$14,880
Insurance	\$13,518	\$19,452	\$19,938	\$19,938
Supplies	\$7,800	\$8,000	\$8,000	\$8,000
Repairs To Building	\$26,019	\$10,090	\$16,500	\$16,500
Electricity	\$20,281	\$20,557	\$21,688	\$21,688
Heat	\$17,633	\$15,050	\$15,050	\$15,050
Equipment	\$119	\$2,900	\$2,566	\$2,566
TOTAL MAINTENANCE	\$156,955	\$150,873	\$186,084	\$170,781
Transportation	\$223,732	\$210,912	\$183,167	\$183,167
TOTAL TRANSPORTATION	\$223,732	\$210,912	\$183,167	\$183,167

EXPENDITURE ACCOUNTS	1992-93 ACTUAL	1993-94 BUDGET	1994-95 PROPOSED FOR PUBLIC HEARING	1994-95 RECOMMENDED BY BUDGET COMMITTEE
Accrued Liability	\$445	\$685	\$0	\$0
Unemployment Compensation	\$1,990	\$2,000	\$2,000	\$2,000
Staff Physicals	\$0	\$1,786	\$1,782	\$1,782
TOTAL MANAGEMENT SERVICES	\$2,435	\$4,471	\$3,782	\$3,782
Improvement - Grounds	\$1,640	\$0	\$0	\$0
Improvement-Building/Portable	\$0	\$20,000	\$52,320	\$47,320
TOTAL CAPITAL IMPROVMENTS	\$1,640	\$20,000	\$52,320	\$47,320
Principal	\$180,000	\$190,000	\$200,000	\$200,000
Interest	\$81,093	\$69,126	\$56,083	\$56,083
TOTAL DEBT SERVICE	\$261,093	\$259,126	\$256,083	\$256,083
Federal Projects	\$0	\$5,869	\$5,869	\$5,869
School Lunch	\$7,000	\$56,000	\$56,000	\$56,000
Capital Projects	\$0	\$0	\$0	\$0
TOTAL TRANSFERS	\$7,000	\$61,869	\$61,869	\$61,869
Transfer to Capital Reserve	\$33,395	\$0	\$0	\$0
GRAND TOTALS	\$3,312,077	\$3,566,356	\$3,774,629	\$3,698,647

**CHESTERFIELD SCHOOL DISTRICT
CHESTERFIELD, NEW HAMPSHIRE
Anticipated Revenue**

REVENUE ACCOUNTS	1992-93 ACTUAL	1993-94 BUDGET	1994-95 PROPOSED FOR PUBLIC HEARING	1994-95 RECOMMENDED BY BUDGET COMMITTEE
Unreserved Fund Balance				
Amt. Raised by Taxes	\$3,083,797	\$3,352,458	\$3,560,731	\$3,484,749
Tuition	\$0	\$0	\$0	\$0
Interest	\$3,615	\$6,000	\$6,000	\$6,000
Lunch Local	\$39,856	\$40,000	\$40,000	\$40,000
Other Local	\$19,092	\$0	\$0	\$0
Community Use of Facil	\$220	\$0	\$0	\$0
Trust Funds	\$158	\$150	\$150	\$150
Services to other LEAs	\$0	\$0	\$0	\$0
N.H. Foundation Aid	\$0	\$0	\$0	\$0
N.H. Building Aid	\$73,412	\$76,412	\$76,412	\$76,412
N.H. Handicapped Aid	\$48,061	\$53,324	\$53,324	\$53,324
N.H. Child Nutrition	\$1,523	\$1,000	\$1,000	\$1,000
Medicaid Reimbursement	\$775	\$2,000	\$2,000	\$2,000
Gas Tax Refund	\$1,815	\$1,500	\$1,500	\$1,500
Chapter 1 & 2	\$26,430	\$23,512	\$23,512	\$23,512
Lunch - Federal	\$13,323	\$10,000	\$10,000	\$10,000
Other - Federal	\$0	\$0	\$0	\$0
TOTALS	\$3,312,077	\$3,566,356	\$3,774,629	\$3,698,647

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Chesterfield School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District as of June 30, 1993, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Chesterfield School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

October 25, 1993



PLODZICK & SANDERSON
Professional Association

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

CHESTERFIELD
District

Please follow the
accompanying in-
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1992 to June 30, 1993
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 <u>92</u> (Treasurer's bank balance)	<u>\$ 11,171.18</u>
Received from Selectmen (Include only amounts actually received)	<u>\$ 3,191,318.00</u>
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	_____
Revenue from Federal Sources	_____
Received from Tuitions	_____
Received as Income from Trust Funds	_____
Received from Sale of Notes and Bonds (Principal only)	_____
Received from Capital Reserve Funds	_____
Received from all Other Sources	<u>256,518.79</u>
TOTAL RECEIPTS	<u>\$ 3,447,836.79</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>3,436,665.61</u>
LESS SCHOOL BOARD ORDERS PAID	<u>(3,401,278.35)</u>
BALANCE ON HAND JUNE 30, 19 <u>93</u> (Treasurer's Bank Balance)	<u>\$ 35,387.26</u>

December 30, 1993 19 _____

Sandi J. Witalis
District Treasurer
Sandi J. Witalis

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19____, and find them correct in all respects.

_____, 19 _____

Auditors _____

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

DETAILED STATEMENT OF RECEIPTS

	DATE	FROM WHOM	DESCRIPTION	AMOUNT
1		TOWN OF CHESTERFIELD	FY92-93 Monthly Approp	3,191,318.00
2		GRANITE BANK (Gen. Acct.)	Interest	3,229.84
3		" " (Payroll Acct.)	Interest	269.45
4		STATE OF NEW HAMPSHIRE	Block Fund	73,412.10
5		" " " "	Bldg. Aid	3,774.60
6		" " " "	Catastrophic	48,061.23
7		" " " "	Chapter One	10,433.76
8		" " " "	Lunch/Milk	13,616.00
9		" " " "	Road Toll	1,753.56
10		" " " "	Comp. Ed.	3,000.00
11		" " " "	Reapp. State 4	704.00
12		UNITED STATES TREASURY	Reimbursement	402.54
13		" " " "	Reimbursement	720.50
14		COMPENSATION FUNDS OF NH	Return contribution	5,586.95
15		" " " "	Investment Income	1,795.07
16		U.S. FICA	Refund June Quarter	182.87
17		U.V.N.H.	Reimbursement for Subs	500.00
18		CHESTERFIELD SCHOOL	Lunch Program	39,860.59
19		" " " "	Bldg. Rental	340.00
20		" " " "	Art Program	2,030.00
21		KEENE SCHOOL DISTRICT	Collab. Refund	9,929.72
22		" " " "	Dist. Learning Eq.	1,900.00
23		MARLBOROUGH SCHOOL	Oil Adj.	378.48
24		" " " "	Payroll Reimbursement	16,989.00
25		N.H. RETIREMENT	Dental/Health/Misc. Reimb.	235.00
26		N.H. Medicaide	Medicaide Reimbursement	985.00
27		REGINOL SVC. & ED.	S. V. Credit	3,026.64
28		MISC.	Dental Reimbursement	257.51
29		MISC.	Field Trip Reimbursement	803.78
30		MISC.	Refunds	6,841.90
31		MISC.	Donations	5,453.72
32		MISC.	Test Material Reimbursement	45.00
33				
34				
35				
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52				
53				
54				
TOTAL RECEIPTS DURING YEAR				3,447,836.79

**NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
ADMINISTRATIVE SALARIES
1992 - 1993**

	<u>Supt.</u>	<u>Asst. Supt. Keene</u>	<u>Asst. Supt. Towns</u>	<u>Asst. Supt. Business</u>
Chesterfield	\$ 7,919	\$12,904	\$11,448	\$ 6,433
Harrisville	2,162	3,393	3,010	1,756
Keene	51,476	29,870	26,500	41,814
Marlborough	3,581	6,374	5,655	2,908
Nelson	1,446	2,264	2,009	1,175
Westmoreland	<u>2,941</u>	<u>4,935</u>	<u>4,378</u>	<u>2,389</u>
	\$69,525	\$59,740	\$53,000	\$56,475

Plus 6.5% annuity for each
Travel at \$.28/mile

CHESTERFIELD SCHOOL DISTRICT MEETING

March 6, 1993

Moderator Gary Winn opened the polls at 10:00 a.m. for the purpose of voting. The following persons were appointed ballot clerks and took the oath of office from the clerk, Diana S. Allen: Caroline Wiggins, Mary Lou Kelly, Marcia Esche, June Davoli, Thomas Davoli, Robert Yacubian, Emily Mills, and Elizabeth Yacubian.

At 7:10 p.m., the moderator called the meeting to order for the purpose of acting on the articles in the warrant. The moderator asked for a moment of silence in memory of Douglas Sargent, a graduate of Chesterfield School, Keene High School, and UNH. The moderator introduced officials of NHSAU 29 and the Chesterfield School Board. The moderator reviewed the rules to be followed during the meeting.

The moderator asked to dispense with the reading of the warrant and, hearing no objections, moved to Article 1.

ARTICLE 1: Steven Bascom moved that all reports of agents, auditors, committees and officers of the school district be received and accepted as presented in the Annual School District Report. Seconded by James Phillip Shaw. The moderator declared the voice vote on the motion to be in the affirmative.

ARTICLE 2: Richard Wolf moved that the district authorize the school board to transfer all or any portion of its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 1993, to the Special Education/High School Tuition Fund, established by voters on March 7, 1992. Seconded by Judith Palmer. The moderator declared the voice vote to be in the affirmative.

ARTICLE 3: Terry Wiggins moved that Article 3 be passed over. (To see if the district will establish a capital reserve fund pursuant to R.S.A. 35 for the purposes of construction and/or renovation and related costs for school buildings or the acquisition of land for said buildings, and to raise and appropriate the sum of \$35,000 to be paid over to said capital reserve fund). Seconded by Richard Wolf. The moderator declared the voice vote to be in the affirmative and Article 3 was passed over.

ARTICLE 4: Phillip Natowich moved that the district ratify and agree to be bound by the cost provisions of a two-year collective bargaining agreement negotiated between the Chesterfield School Board and the Chesterfield Support Staff, the estimated costs of said contract being \$6,645 in the 1993-1994 fiscal year, and \$8,934 in the 1994-1995 fiscal year, involving a 2.6 percent average salary increase in the first year and a 4.0 percent average salary increase in the second year. Seconded by Richard Benjamin. A ballot vote was taken using the official checklist. The results of the ballot were: Yes - 119; No - 88. The moderator declared the written ballot vote to be in the affirmative.

ARTICLE 5: Charles Paquette moved that the district raise and appropriate the sum of \$3,501,764.00 for the purpose of paying for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district. Seconded by James P. Shaw.

James Milani moved that Article 5 be amended by increasing the amount by \$61,982 and that such increase be used to fund additional special education and high school tuition costs. Seconded by Terry Wiggins. Using the official voter checklist, a ballot vote was taken on the amendment to Article 5. Yes - 110; No - 108. The moderator declared the amendment to Article 5 passed on a ballot vote.

Olaf Tabur moved that Article 5 be amended by decreasing the amount by \$130,000. Seconded by Richard Slater. Susan Newcomer moved to limit debate. Seconded by Marcia Esche. The motion to limit debate passed on a voice vote. On a ballot vote, using the official voter checklist, the amendment to Article 5 was defeated. Yes - 88; No - 121. The moderator declared the amendment to Article 5 defeated on a paper ballot.

Judith Bascom moved to amend Article 5 by increasing the amount by \$9,923.00 and that such increase be used to fund an increase in the first grade aide position from half-time to full-time. Seconded by Lorraine Kornfield. The official voter checklist was used on a ballot vote. The amendment to Article 5 was defeated. Yes - 74; No - 132. The moderator declared the amendment to Article 5 defeated on a paper ballot.

Clifford Lerner moved to limit debate on the main motion. Seconded by William McQuillen. The motion to limit debate passed on a hand vote. At this point, the moderator explained to the meeting that Article 5, which asks that the district raise and appropriate the sum of \$3,563,746 is what is now being voted on. The ballot vote, using the official checklist, resulted in a vote of: Yes - 120; No - 74. The moderator declared Article 5 passed in the affirmative on a paper ballot.

Due to the lateness of the hour, James Milani asked that one item under Article 7 be taken up at this time and read the following resolution:

Whereas, Phyllis L. Zuccale has, with dedication and competence, served the school children of Chesterfield and their parents for the past 27 years; and,

Whereas, her duties as school secretary included not only those normally associated with this position, but also those of principal, nurse, bookkeeper, receptionist, as well as others; and,

Whereas, Phyllis L. Zuccale has served, with patience and fortitude, the last twelve principals at Chesterfield School; and,

Whereas, her commitment to the District and its students enabled her to meet the challenges of the everchanging educational community and the special needs of all children; and,

Whereas, all Phyllis L. Zuccale's students, past and present; all teachers, past and present; and all residents throughout the Chesterfield School District want their best wishes known; and,

Whereas, the people of the Town of Chesterfield are most grateful to Phyllis L. Zuccale for her long and devoted service; now, therefore, be it

Resolved, that the School District of Chesterfield recognize Phyllis L. Zuccale's contribution to the children, the school, and the community by unanimously adopting this resolution as a lasting tribute to Phyllis L. Zuccale, to be entered into the permanent records of the district.

The resolution was accepted with a lengthy standing ovation.

ARTICLE 6: Susan Newcomer moved that the District raise and appropriate the sum of \$14,000 to fund a two-fifths foreign language teacher for the 1993-1994 academic year. Seconded by Richard Wolf. William Vogeley moved to limit debate. Seconded by Burton Riendeau. The motion to limit debate passed on a hand vote. A paper ballot, using the official voter checklist, resulted in a vote of: Yes - 71; No - 105. The moderator declared Article 6 defeated on a paper ballot.

ARTICLE 7: Terry Wiggin read the following resolution:

Whereas, Phillip J. Natowich has served the School District of Chesterfield as a school board member for five years, two of those years with distinction as vice chairman; and,

Whereas, Phillip J. Natowich served on the New Hampshire School Administrative Unit 29 Health Insurance Study Committee; and,

Whereas, Phillip J. Natowich has worked diligently with the board and employees in the areas of collective bargaining; and,

Whereas, Phillip J. Natowich has given of his time and expertise in a manner truly reflecting his interest in the Town of Chesterfield, its children and the future; now, therefore, be it

Resolved, that the voters of the School District of Chesterfield recognize with gratitude Phillip J. Natowich's contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to Phillip J. Natowich, to be entered into the permanent records of the district.

The resolution was accepted with a standing ovation.

Terry Wiggin read the following resolution:

Whereas, James C. Milani has served the School District of Chesterfield as a school board member for over three years and as its chairman for two years, and also served as chairman of the New Hampshire School Administrative Unit 29 School Board and the NHS AU 29 Unit Effectiveness Study Committee; and,

Whereas, James C. Milani has faithfully attended the numerous meetings required of those roles; and,

Whereas, James C. Milani's commitment to education has been evidenced by his willingness to talk with, and listen to community members to become better informed as to the needs and wants of the community; and,

Whereas, James C. Milani has worked diligently with the board and employees in the areas of collective bargaining; and,

Whereas, James C. Milani has held high expectations for himself and other board members relative to the decision-making and policy development process; and,

Whereas, James C. Milani has given of his time and expertise in a manner truly reflecting his interest in the Town of Chesterfield, its children, and the future; and,

Whereas, James C. Milani's commitment to the students of Chesterfield enabled him to meet the challenges of the everchanging education community and the special needs of all children; now, therefore, be it

Resolved, that the voters of the School District of Chesterfield recognize with gratitude James C. Milani's contribution to the children, the school, and the community by unanimously adopting this resolution as a lasting tribute to James C. Milani, to be entered into the permanent records of the district.

The resolution was accepted with a standing ovation.

Terry Wiggan asked that the moderator be congratulated for the fine job he did. An ovation signified the audience's pleasure.

James Milani moved and Terry Wiggan seconded a motion that the meeting be adjourned at 11:50 p.m. Motion was declared by the moderator to be carried in the affirmative by a voice vote.

The official town checklist was used for the election of District Officials with 188 ballots cast at the ballot box and 1 absentee ballot cast.

Moderator for the Ensuing Year:
Gary Winn 183

Gary Winn was declared elected moderator and took the oath of office from the clerk.

Clerk for the Ensuing Year:
Diana S. Allen 181

Diana S. Allen was declared elected clerk and took the oath of office from the moderator.

Treasurer for the Ensuing Year, beginning July 1, 1993:
Sandy Witalis 9
Many scattered votes

Sandy Witalis was declared elected treasurer and took the oath of office from the clerk.

Two School Board Members for Three Years:
Susan Sciuto 138
Kathryn Thatcher 159

Susan Sciuto and Kathryn Thatcher were declared elected school board members for three years and took the oath of office from the clerk.

All who took the oath of office also signed the prescribed oath of office.

*Diana S. Allen, Clerk
Chesterfield School District*

A True Copy Attest

ADMINISTRATIVE REPORT

The Chesterfield School is a school that is moving in a very positive direction. The teachers and administration continue their efforts to restructure the school in ways that enhance the effectiveness of what they are trying to do. They continue their efforts to revise curriculum that will promote a challenging and productive learning environment for children. They have been quite successful in their efforts to involve community members in many of the school activities. All of these things relate to a vision shared among all schools within SAU #29.

The underlying premise of this vision is that every student will meet with success. To ensure that this will happen, each school must develop and implement a responsive, integrated curriculum that meets the needs, interests and abilities of students. Each school must place an emphasis on staff development activities that will promote a highly qualified, competent, caring and confident staff, and reinforce teacher initiatives and curriculum revisions. Each school must work to build community participation and support. I am very pleased to report that these things are happening in Chesterfield.

Significant progress has been made in the area of curriculum revision. Although the emphasis that has been placed on reading continues, the way in which this instruction is provided has changed to enhance the effectiveness of this program. Increased Chapter 1 money has been used to provide additional resources needed to bring about some of the changes to the reading program.

This year the health program has been expanded to include kindergarten through grade six. This is a comprehensive program designed to provide students with the knowledge base and skills needed to live healthy lives and to make good decisions about those things that influence good health. This is part of a goal that was adopted last year by the Chesterfield School Board. The long-term plan is to expand this program to grades seven and eight next year.

The staff at the school have also worked to introduce activities that promote interdisciplinary studies. This means that students are no longer taught one subject area in isolation from another. This approach enhances the value and relevancy of activities that are taught in a respective class. Many of the activities introduced in the "Our Town" project are interdisciplinary in nature.

Teachers have participated in a variety of staff development activities that provide them with the training they need to help students meet with success. To facilitate their efforts to become better qualified to recognize and respond to individual needs and abilities of students, a major emphasis has been placed on learning more about alternative teaching strategies, early intervention, multi-age education, and inclusion of disabled students into the regular classroom environment. Teachers have also devoted considerable attention to ways in which they can enhance their effectiveness in certain subject areas. Some of these include science, health and technology.

Another critical component of our vision is community participation and support. This is an area that continues to be a strength in Chesterfield. The commitment and participation of the Friends, the Booster's Club, and parents and community members who work on projects like "Our Town" significantly contribute to the staff's efforts to provide a well rounded program for all the students. This degree of involvement is one thing that sets the Chesterfield School apart from many less fortunate schools in the state.

Chesterfield School is recognized for its quality of education. I believe this is one factor influencing growth in the school. The increase in enrollment that we have witnessed over the last several years is presenting the district with a significant space problem. To date, the Chesterfield School Board has stayed on top of this issue and is trying to arrive at a long-term solution.

The quality program that is offered to children in Chesterfield is possible because of the hard work of a dedicated, caring and qualified staff and a community commitment to excellence. We must be careful not to take either of these things for granted.

Please plan to attend the School District Meeting on March 5th.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

As expected, our student enrollment increased slightly higher than the projected number I forecast at this time last year, and it continues to grow as I prepare this report. **We now have the distinction of being the largest elementary school in N.H. School Administrative Unit 29.** I expect the same conditions to exist again at this time next year.

ENROLLMENTS

	<u>October, 1993</u>	<u>Projected, Oct., 1994</u>
Kindergarten	49	45-50
Grade 1	50	52
Grade 2	43	50
Grade 3	57	44
Grade 4	51	57
Grade 5	36	52
Grade 6	55	36
Grade 7	43	56
Grade 8	45	43
TOTAL	<u>429*</u>	<u>440*</u>

** Does not include students who are being educated at home (five for 1993-1994).*

This situation merely supports my feelings that there is no formula or statistical analysis "on the market" that can accurately determine, with any degree of certainty, our enrollment future. Playing "enrollment roulette" is the best game in town. We are a rural community that experiences a great deal of transition and transient activity in a year's time. We need to consider those factors with our past enrollment history, normal attrition, information relative to predicted/recorded births, a sense of the economic climate in the area, e.g. real estate, business, employment, and attitudes regarding our school and its programs. **These factors all indicate to me a continued rate of sustained and steady growth in our student enrollment for the immediate future.**

I would offer the following information for you to also consider:

1. The official enrollment for 1992 was 404 (October 1, 1992), yet **we finished the 1992-1993 school year at 411.**
2. We projected an enrollment of 423 for the start of the 1993-1994 school year, yet the official number was 429 (October 1, 1993), and **our January 3, 1994 number stands at 434.**
3. Our **normal attrition rate**, e.g. the loss of students/families who have relocated from the area, saw us gain more students than we lost **(+27 vs. -24 = +3/September 1, 1993).** In the second grade alone, we lost 6 students and gained 7. I remain concerned about the year when these numbers won't balance.
4. **In June of 1993 we graduated the smallest class of students (26) we will see for the next decade.** In the next four years alone, our high school enrollment, given existing numbers, will increase to 180+ students from the present total of 126 (October 1, 1993).

Some of these increases may not seem significant; however, when you consider them in relation to already high teacher/pupil ratios in most classes, limited numbers of classes in the respective grades, possible shifts in attrition, and limited options, if any, to physically expand once the budget has been finalized, it presents concerns.

This year we installed a modular classroom for 27 fourth grade students, and presently, the budget calls for an additional modular structure, or other appropriate design, to be installed in September, 1994 that will house 18 first grade children. This does nothing to ease my concern regarding the numbers in kindergarten, and in grades two and seven.

The recent report of the **Chesterfield School Board's Space Study Committee** identified and addressed many of these issues in their final report (September 22, 1993). "Although the committee agreed about the imminent need for additional space at Chesterfield School, we were unable to reach consensus on the solution, e.g. permanent vs. modular construction." In considering enrollment projections, we also felt as uncomfortable in working with "...inflated numbers..." as we did with our own "...conservative estimates...". In fact, the committee's projected enrollment increases in the next five years represents only one-third of the growth we have already experienced over the past five years. Regardless of what decisions are finally endorsed by the community, we did agree that **"any decision must preserve the instructional quality and integrity of current educational programs already in place at the Chesterfield School."**

The school board has since taken this report and approved two motions addressing finance, enrollment, and programs. These include considerations for a capital reserve and initiating a dialogue relative to "...the feasibility of a regional middle school." The budget for the 1994-1995 school year also contains proposals that will immediately impact on space, staffing, enrollment, and current/recommended programs. There is a lot to consider and the choices will not be easy to make. On behalf of the staff and the children, I only ask that you consider all the information available, make an informed decision, and that we never lose sight of the need to preserve the quality and integrity of our school that this community has worked hard to create.

We have experienced some **changes in both our teaching and support staff** positions over the past year:

- **Mrs. Robin Holton** now serves as the **school secretary**, replacing Phyllis Zuccale who retired after 27 years of service to the community. Mrs. Holton has served for the past few years as an instructional aide and has provided clerical support to our school's special education program.

- **Mrs. Jill Wdowiak** has been hired to serve as a **part-time receptionist**. Mrs. Wdowiak brings experience from both business and volunteer work in the Keene schools. Jill and her family reside in Keene.

- **Mr. Jim Powley** has once again returned to us as our **school counselor**, this time for the entire school year, as a result of Mrs. Jeanne Johnson's medical leave of absence.

- **Mrs. Teresa Starkey** returns to us from Westmoreland to teach **sixth grade**. You may remember that Teresa taught here for two years from 1990-1992.

- **Mr. David Potter** has replaced Ms. Jamie Bromley in the **fourth grade** position. David holds a Bachelor of Arts degree from the University of Vermont in English Literature (1987) and Master of Science in Education from the University of Bridgeport (1991). He has experience at both the elementary and secondary levels, most recently in fifth grade at the Oak Grove School in Brattleboro. He and his students are in the new modular classroom. David and his family reside in Brattleboro.

- **Mrs. Nancy Hardy** has been hired to teach the **afternoon session of kindergarten**. Mrs. Goulas remains as the teacher for the morning session. Nancy holds a Bachelor of Science degree in Elementary Education from Keene State College (1980), and attended the University of New Hampshire in Durham. She has taught kindergarten in Winchester, and also has experience in grades 1, 2, Chapter I reading and math. She and her family reside in West Swanzey.

- **Mrs. Pat Beardsley** serves as the **part-time instructional aide** in the **first grade**, and **Mrs. Bev Bakke** has replaced Mrs. Holton as the **part-time instructional aide** in our **special education** program. Pat and Bev both have extensive experience in both regular and special education settings, reside in the community, and have children in our schools.

- **Mrs. Janet Berthiaume** returns to us in the capacity of both a **part-time aide/tutor** for one of our **special needs** students and in support of the school's **Chapter I** reading program.

- **Ms. Karen Grant, Mrs. Lynn Borofsky, Ms. Heidi Sandahl, Mrs. Nancy Coburn, Mr. Jim Casson, Ms. Krista Pawloski, and Mr. Joseph Starnino** have also been hired to serve as part/full-time **special education tutors** in direct support of specific special needs students in a broad range of instructional settings throughout the school. We are fortunate that, in many cases, the background and qualifications of our special needs tutors match that of our instructional staff in both training and expertise.

- Effective Monday, January 10, Mrs. Emily Mills will be leaving us to **assume the position of Special Education Coordinator for the Keene Schools**. **Ms. Kara Dubois**, who completed her student teaching here last year, recently graduated from Keene State College, and has been employed in the Nelson School District, **will assume Emily's position** for the remainder of the school year. Emily has been a vital part of our school for the past four years, especially as her efforts have impacted on services for special needs students and ensuring that our school and its programs are inclusive for all students.

Chesterfield continues to serve as a Student Teacher Center, which this year has involved students completing undergraduate degrees and internships from **Keene State and Antioch College**, as well as **Norwich University**. This program continues to serve as a great asset to our school.

We feel fortunate in our continued ability to recruit some really **outstanding, well qualified people** to serve in both instructional and support staff positions.

These staffing changes have also resulted in some **restructuring and renovation of the physical environment of the building**, which has included the installation of the new modular classroom off the hallway connecting the new and old sections of the building, renovation of the front hallway exit in the old section of the building into a conference room, and a complete reorganization of administrative office space. We have even installed an answering machine to make it easier for parents to contact the school, especially when their children are absent.

Our **school curriculum and selected programs** have also seen some **significant changes** since my report to you last year:

- As a result of an extensive, two-year review of our **Health Curriculum** and the pilot program in Mrs. Ericson's third grade last year, we have expanded the **Great Body Shop Program** to all grades, **Kindergarten through six**. As the seventh and eighth grade curriculum is developed, we will be expanding into those grades as well. We continue to implement the DARE Program in sixth grade with Chief Sargent and use materials from the *Here's Looking at You, 2000* curriculum regarding drugs and alcohol.

- The school's **Art program** has been **expanded to full time** this year. This has allowed Ms. Smith to meet with the kindergarten students once a week, expand art in grades 7 and 8 to twice a week, increase the time with grades 5 and 6 to one hour a week, become involved with the middle school activity period, and provide for an extra class for all grades on a rotating basis in order to work on selected special projects and activities. You can see the positive impact by the many exhibits that decorate the halls and lobby, and in her ability to integrate art more into both the instructional programs and special events.

- The **middle school program** (grades 6 through 8) has experienced some major changes as well. The **sixth grades** (Mrs. Yacubian and Mrs. Starkey) are no longer part of a departmentalized structure. **Reading** in grades 7 and 8 is now taught by the middle school staff and Mrs. MacKnight, **algebra** is taught as a separate course of study by Mr. Sonntag, and the **Student Advisory Program** (piloted last year in sixth grade) has been expanded to all students in grades 7 and 8.

- Although the proposal for **Foreign Language study** was not approved at last year's district meeting, it is being offered as a before/after school program for interested students in grades 1 through 8 as a result of the work of the Parent Foreign Language Committee chaired by Mrs. Donna Hubner. The program, which includes 24 language meetings and materials, is being provided by International Educational Systems (IES) at a cost to parents/students. To date, 30 students are registered in the program. **The proposed school budget for next year includes a request for an expanded district program in foreign language for all students in grades 5 through 8.**

- Last year, under the supervision of Ms. Grove, the sixth grade initiated and coordinated the school's **Recycling Program** as part of their study of environmental science. In addition, the students made formal presentations to both the school board and the town's Conservation Commission. This year, our efforts toward recycling have been **improved and expanded**. Although the sixth grade, under the supervision of Mrs. Starkey and Mrs. Yacubian, will again continue to coordinate the program, the entire student body and faculty are responsible for ensuring that the program works. Recycling containers have been purchased for all the classrooms. Sixth grade students have worked with and trained students in all grades, are tracking volume and cost effectiveness, and continue to work closely with town officials to improve the system of removing recycled materials. **This year recycling is a way of life for everyone in the school.**

- The United States Department of Education provided a significant increase in funding for FY 1994 for Chapter I. Chesterfield received a basic allocation of \$39,151 due to the census data upon which figures are based. This represents an increase of approximately +\$17,500 over FY 1993. As a result, nearly the entire cost of the Chapter I reading program has been absorbed through federal monies vs. district funds. In addition, **we have used a portion of the grant to hire Mrs. Berthlaume as a part-time instructional tutor (9 hours per week).** The need for additional staff resulted from both the increase in our student population and Mrs. MacKnight's involvement with the middle school reading program. **Chapter I remains focused primarily toward meeting the needs of students in the primary and intermediate grades who require remedial reading.**

- The use of this year's **Eisenhower Grant** funds will again be applied across NHS AU 29 to continue the review and study of our **science** curriculum continuum and to improve teaching strategies.

- Over the **summer of 1993**, Chesterfield staff participated in **SAU curriculum studies involving art, science, and special education programs for the emotionally handicapped**. Curriculum studies in 1994 will include the reviews of **language arts, technology, and social studies** curriculums. In addition, the faculty spent considerable time meeting in teams over the summer months to address curriculum development, scheduling the restructuring of selected programs as they impact on grades 5 through 8, and multi-age programs. Ms. Grove also conducted a week-long workshop for our primary staff on teaching techniques in science. **The volume of work that is done over the summer is a credit to the dedication of your teachers, and allows us to "hit the ground running" for the start of every new school year.**

- This year's **Chapter II funds (\$4,464)** were used to expand our school's efforts toward **recycling** and to purchase a **100 watt amplifier** for the music program. In addition, we purchased **computer hardware** that served to improve the quality of computer simulations, computer-assisted research, desktop

publishing capabilities, and keyboarding skills in the sixth grade as well as in both the middle school social studies classes and the resource room.

- Traditionally each year our school conducts a series of education fairs in the spring focused toward student work in a specific area of study. Last spring this involved Love of Literature Festivals (kindergarten through grade 5) and Caribbean Night (grades 6 through 8). **This year, our program for the entire school will be focused toward a celebration of "Our Town".** The program, originally proposed by our music teacher, Mrs. Esche, and modeled after a similar program done in Rye, New Hampshire in 1993, **involves a broad and in-depth study of the unique qualities and history of the community in which we live.** We spent the first few months of the school year developing the program, and in January the entire student body and faculty began working for one hour every Wednesday morning, in small groups, on their respective activities. The multitude of projects range from a study of the ecology of scenic Chesterfield, to maple sugaring, crafts, recreation, past/present history, town government, local personalities, industry, and architecture. Many people from the community have also volunteered to become involved and actually teach some of the classes. **Their efforts over these five months will result in a culminating event/community celebration in mid-May.** If you would like more information and/or would like to become involved, please contact Marcia or myself at your convenience.

- The **Stow Mills Fund 1993 Major Award** was presented to **Mrs. Laurel Powell and Mrs. Jeannette Gardner** for their proposal entitled, *Chesterfield, New Hampshire -- Our Little Corner of the World*. The grant allows for the purchase of a still video camera, research/reference materials, general supplies, and editing and publishing services to create a "...video presentation of Chesterfield made for children by children." This proposal ties in nicely with the school's "Our Town" program.

- Our ability to both evaluate student learning and the scope and sequence of what we teach has also undergone change over the past year. **The SAU Report Card Committee has revised the reporting system used in the primary grades (1 and 2).** The new system was piloted in all schools last fall. We will continue to evaluate this new instrument and make appropriate changes.

In 1989, the State Board of Education adopted the goal of developing an educational accountability system as one of its top priorities for educational reform in New Hampshire. In 1991, a 27-member assessment steering committee submitted a detailed plan for the implementation of the system. Assessment frameworks for third grade language arts and mathematics were developed, and this assessment program was piloted in sample communities throughout the state. **Chesterfield School was selected to participate in that pilot.** All third graders in the state will be tested using the program this spring. In future years, curriculum frameworks and assessment instruments will be developed for grades 6 and 10, and the areas to be assessed will be expanded to include science and social studies.

In addition, **we also plan to upgrade the standardized achievement tests presently used in selected other grades.** The California Achievement Tests, Fifth Edition, Copyright 1992, CAT/5, will also be administered this spring and will allow us to use an improved testing instrument that is both current and reflective of appropriate instructional practices.

Special programs such as Odyssey of the Mind, Our Town, the New Hampshire Dance Institute, the Learn-to-Ski program at Haystack Mountain, the fifth/sixth grade Instructional Basketball Program, the Town Library Author Contest, and others would not be possible without the efforts of people like Fred and June Rawlings, Louise Hebert, Chris Furlone, Diane Plotczyk, Carol Beal, Ginny and Larry Adams, Davis Peach, Pat Paquette, Sharon Chickering, Judy Boyer, Margaret Winn, Kathy Fant, Marion Harlow, Sue Shaw, Jane Allen, Jane Anderson, Ruth VanHouten, Mary Gold, and the many others who volunteer their time to support numerous programs, activities, and fund raisers. Without their effort, the 1994 OM Regional competition would not be

held at Keene High School, our library books would not be cataloged with such speed and efficiency, we still wouldn't have a youth recreation program over the winter months, and some children wouldn't be able to participate in selected activities solely because their families lack the money. That's the reality of what they represent to the school.

This is especially true of the **Friends of Chesterfield School** who, as an organization, continues to provide significant personal and financial support to the school for transportation, scholarship assistance, assembly programs, library books, field trips, and other special events and activities.

As you can see, we have accomplished quite a lot over the past year; however, the reality is that I have only scratched the surface of what is being done in the school every day by a dedicated faculty, and a caring and responsive community.

*Martin F. Mahoney, Principal
Chesterfield School*

STAFF

Martin F. Mahoney	Principal
Robin Holton	Secretary
Diana S. Allen	Grades 7 and 8, English
Jean E. Condon	Physical Education
Darlene A. Dunn	Grade 3
Audrey C. Ericson	Grade 3
Marcia F. Esche	Music
Jeannette Gardner	Multi-Age 3/4
Marlyn Goulas	Kindergarten
Gail Grainger	Media Generalist
Mary Grove	Grades 7 and 8, Science
Nancy Hardy	Kindergarten
Craig Hood	Grades 7 and 8, Social Studies
Nancy D. Kenney	Grade 5
Karen LeDuc	Multi-Age 1/2
Audrey MacKnight	Chapter 1
Emily Mills	Special Education (K-4)
David Potter	Grade 4
Laurel Powell	Multi-Age 3/4
James Powley	Guidance
Abigail Salamin	Grade 2
Denise Sargent	Grade 5
Cynthia Smith	Art
Mark P. Sonntag	Grades 7 and 8, Math
Teresa Starkey	Grade 6
Lawrence Ullrich	Special Education (5-8)
Priscilla Whitford	Multi-Age 1/2
Elizabeth H. Yacubian	Grade 6
Kathy York	Grade 1
Beverly Bakke	Special Education Aide
Pat Beardsley	Teacher Aide
Janet Berthiaume	Chapter 1/Special Educ. Aide
Kathy Casson	Resource Room Aide
Lorraine Kornfield	Kindergarten Aide
Lynn Reekstin	Teacher Aide
Lorraine Johnson	School Nurse
Mary Lou Kelly	Director, School Lunch
Carol A. Riendeau	School Lunch
Jill Wdowiak	Receptionist
Robert Howard	Custodian
Doug M. Wrobel	Custodian

SCHOOL HEALTH SERVICES REPORT

Physical appraisal conducted by school physician to the 4th and 7th graders and interscholastic sports participants	68
Athletic Questionnaires reviewed by physician	122
Referrals/Adjustments (Personal physician clarification/permission)	3
Height & Weight	403
Blood pressure screening	104
Communication and referral to parents (letters, phone)	542 +
Student visits to the health office (first aid included)	2800 +
Vision Screening	257
Referral to private physician	2
Hearing Screening Puretone (Acuity)	257
Hearing Screening Impedance-Tympanic Membrane/Middle Ear	127
Referral to physician	11
Scalp Inspection	433
Skin Inspection	46
Communicable Diseases	
1. Strep Throat-Referral from Health Office	23 +
2. Chicken Pox	11
3. Scabies	0
4. Pediculosis	2
5. Conjunctivitis	12 +
6. 5th Disease	0
7. Pertussis	2
8. Infectious Mononucleosis	2
9. Scarletina	6
Daily Medications	1091
Scoliosis Screening, Grades 5 - 8	168
Physician's Recheck	7
To be followed annually	4
Referral to private physician	2
Being followed by own physician	6
Tuberculin Testing, Grades 4 and 8	32
Staff, subs, teachers, bus drivers, librarians & volunteers	67
Accident Reports	45
Lions' Club Vision Referral	2
Regional Vision Consultant Referral	1
Nutritional Referral	1

This year's outbreak of Pertussis (whooping cough), and drug resistant Streptococcus infections necessitated levels of recordkeeping, monitoring, and education previously unnecessary.

1993-1994

Lorraine Johnson, RN, CSN, School Nurse

George Idlekope, MD, School Physician

SCHOOL LUNCH REPORT

The lunch program at Chesterfield School had another busy year feeding the students. Our enrollment had increased, and our numbers in the lunch line were to become a problem.

We provided a monthly menu to the students so they could choose their meals for the week. Free and reduced lunches were offered throughout the year. We are always able to help any family who needs financial assistance.

WKNE and WKBK received a menu every month and announced the meal for the day every evening.

Government commodities were very plentiful. We received chicken, turkey, hamburg, pork, canned vegetables, and canned and fresh fruit. These items were a bonus to our financial situation.

Next year we shall have four staggered lunches because of our increased numbers. Friday has always been "lunch money" day and your prompt payment helped keep us afloat. Come visit, but call first!

Respectfully submitted,

*Mary Lou Kelly
School Lunch*

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1933

<u>DATE OF MARRIAGE</u>	<u>PLACE OF MARRIAGE</u>	<u>NAME AND SURNAME OF BRIDE AND GROOM</u>	<u>RESIDENCE OF EACH AT TIME OF MARRIAGE</u>
Jan. 9	Keene, NH	Henry E. Morelli III Sandra M. Johnson	Spofford, NH Spofford, NH
Mar. 3	Chesterfield, NH	Richard D. Chauvin Deborah A. Longley	Chesterfield, NH Chesterfield, NH
14	Chesterfield, NH	Jay D. Kaiser Nancy L. Follansbee	Chesterfield, NH Keene, NH
Apr. 1	Spofford, NH	Donald L. Lawrence Vicky R. Aulis	Westminster, VT Brattleboro, VT
May 22	Keene, NH	Steven & Walsh Leah A. Latvis	Keene, NH Spofford, NH
29	Spofford, NH	Robert W. McGuire Ilene W. Crawford	Endicott, NY Endicott, NY
June 12	Keene, NH	Thomas J. Donovan Melissa S. Vivier	Keene, NH Spofford, NH
July 31	Spofford, NH	Jonathan E. Woods Kari-Jo Martin	Delmar, NY Easte Berne, NY
31	Spofford, NH	Chester F. Young, Jr. Dana L. LeMieux	W Chesterfield, NH W Chesterfield, NH
Aug. 22	Keene, NH	Steven G. Benson Valerie J. Weston	Chesterfield, NH Chesterfield, NH
22	Chesterfield, NH	Eugene G. Quintin Roxie D. Giroux	Chesterfield, NH Chesterfield, NH
28	Chesterfield, NH	Jonathan Driscoll Nadine M. McDonald	Spofford, NH Spofford, NH
Sept. 4	Spofford, NH	Walter E. Clark Marjorie L. Adams	Charlemont, MA Spofford, NH
4	Durham, NH	Alfred D. Wilkinson IV Kristen N. Kwader	Nashua, NH Chesterfield, NH
11	Spofford	Robert D. Guyette Delta L. Martel	Spofford, NH Spofford, NH
18	Keene, NH	Anthony C. Martin, Jr Carla A. Horne	Spofford, NH Spofford, NH

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 1993

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 2	Brattleboro, VT	Emmalie Cecile John	F	Robert A John	Wendy L Mispel
Jan. 3	Brattleboro, VT	Julia Iris Lagace	F	Patrick J Lagace	Dawn M Szappanos
Mar. 6	Brattleboro, VT	Grant Tyler Spencer	M	Kevin E Spencer	Dianne Geslin
Mar. 29	Keene, NH	David J. DiSilva Jr.	M	David J DiSilva Sr	Ann Marie Acerno
Mar. 29	Keene, NH	Dillon Joseph Warhall	M	Joseph J Warhall	Diana L Dahrouge
Apr. 17	Keene, NH	Charles John Konkowski III	M	Charles J Konkowski Jr	Linda L Nay
Apr. 20	Keene, NH	Trevor Ryan Gundry	M	Darren A Gundry	Traci F Whelan
May 3	Keene, NH	Megan Linda Root	F	Wesley G Root	Christine M Swanson
May 10	Keene, NH	Justin Gregory La Rue	M	Paul A La Rue	Karen J Wakeley
May 13	Peterborough, NH	Megan Marie Patnode	F	William R Patnode III	Laura A Abbott
June 20	Keene, NH	Ethan Christopher Hudon	M	William D Hudon	Paula H Simeszku
June 26	Keene, NH	Morgan Brainard Randrup Jr	M	Morgan B Randrup Sr	Rennie L Wilson
July 6	Brattleboro, VT	Ryan William Hannigan	M	Edward J Hannigan	Heidi S Weber
July 18	Brattleboro, VT	Benjamin Joseph Stohr	M	Andrew F Stohr	Kathleen B Brennan
Aug. 29	Brattleboro, VT	Britta Jean Nelson	F	David A Nelson	Elizabeth J Seeland
Aug. 31	Keene, NH	Ashley Elizabeth Stevens	F	James D Stevens	Tracey E Pulver
Sept. 9	Keene, NH	James Brien Pratt, Jr.	M	James B Pratt Sr	Kim M Lyons
Sept. 26	Lebanon, NH	Emily Rebecca Burkart	F	Thomas F Burkart	Susan L Elderd
Sept. 26	Lebanon, NH	Erin Nicole Burkart	F	Thomas F Burkart	Susan L Elderd

Sept. 28	Lebanon, NH	Levi Dakota Souza	M	Anthony E Souza	Jilene L Robinson
Oct. 2	Brattleboro, VT	Cailey Ann White	F	Kevin M White	Mary C Nesbit
Oct. 11	Keene, NH	Chad Michael Martineau	M	Michael E Martineau	Tina M Marchant
Nov. 22	Peterborough, NH	Elizabeth Anne Hadden	F	Andrew J Hadden	Linda M Bauer
Dec. 14	Brattleboro, VT	Emily Michelle Klaski	F	Andrew W Klaski	Darlene A Smith
Dec. 29	Keene, NH	Ashton Morgan Gatley	F	Jason A Gatley	Dulcie L Gouin

DEATHS REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1993

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan 7	Springfield, MA	Raymond S. Chant	-	-
Feb 19	Chesterfield, NH	Charles T. Chase	Carroll T. Chase	Madeline Stevens
Mar 6	Spoifford, NH	Josephine A. Cady	Otis A. Waite	Harriet L. Murdock
27	Brattleboro, VT	J. Lawrence Davenport	Percy Davenport	Effie Hewitt
Apr 20	Keene, NH	Stephen S. Jarvis, Jr.	-	-
May 1	Keene, NH	Russell L. Stoddard	Erwin Stoddard	Marion Smith
10	Keene, NH	Viola M. Cooper	-	-
25	Chesterfield, NH	Louise Tazewell	-	-
27	Brattleboro, VT	Margaret R. Schlichting	-	-
29	Falls Church, VA	Florence T. Welcome	Leland O. Tilford	Agnes Tobey
July 13	Brattleboro, VT	Harold L. Hammond	Murray Hammond	Bertha Martin
22	Spotford, NH	Elizabeth Schiewe	Harmann Purk	Thekla Jansen
25	Springfield, MA	Leroy H. Chant	Raymond S. Chant	Marguerite C. Cobb
Aug 2	Keene, NH	William W. Fifield	Donald E. Fifield	Mary F. Dow
21	Keene, NH	Antoinette E. Short	-	-
27	Brattleboro, VT	Clayton W. Fegan	Clayton Fegan	Almeda Chase
Sept 6	Hartford, VT	Warren Lennah	Walter C. Lennah	Margery Bullis
13	W Chesterfield, NH	Hugh H. Gragen III	Hugh H. Gragen, Jr.	Joan King
28	Spoifford, NH	Richard A. Peets	Floyd P. Peets	Kathleen A. Baker

Oct	9	Chesterfield, NH	Richard G. Thirsher	George Thirsher	Mabel Zeno
	11	W Chesterfield, NH	James H. Jeannotte	Olivier Jeannotte	Regina Belanger
	30	Keene, NH	Russell C. Johnson	A. Edwin Johnson	Jennie Clark
Dec	11	W Chesterfield, NH	Charles Rilling	Christian Rilling	Bertha Beck
	18	Keene, NH	Judith A. Collinsworth	Francis J. Cavanagh	Grace M. Mackerley
	20	Keene, NH	Florence B. Elder	David McIntyre	Harriet Treat
Dec	20	Brattleboro, VT	George M. Hamilton	-	-
	30	Brattleboro, VT	Martin B. Kelly, Jr.	Martin B. Kelly	Clara Mange

